

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--|--------|----------------------------------|-------------------------------|---------------------------|---|----------|
| 12192018 | 01.656 | GF Admin Technology Services-656 | License for Technology-000460 | ATLASSIAN | Project Management Software | 285.80 |
| 12192018 | 01.656 | GF Admin Technology Services-656 | License for Technology-000460 | CROSS BORDER TRANS FEE | Project management software border fee | 2.86 |
| License for Technology-000460 Total | | | | | | |
| 12032018 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | AMAZON.COM M07LK7MM1 | Headset for Networking Team | 47.84 |
| 12042018 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | AMAZON.COM M081D7VY2 | Laser Distance Measure | 45.00 |
| 12122018 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | CROSS BORDER TRANS FEE | Slide Team border fee | 0.47 |
| 12122018 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | 2CO.COM_SLIDET_A | Slide Team Powerpoint slides | 47.49 |
| 12182018 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | AMZ MACSALES.COM | MacBook hard drive replacement | 149.00 |
| Supplies-000410 Total | | | | | | |
| 12172018 | 01.631 | GF Administration program-631 | Supplies-000410 | TST COSTA VIDA 0014 | Luncheon for District service center | 578.46 |
| 12212018 | 01.631 | GF Administration program-631 | Supplies-000410 | VISTAPR VISTAPRINT.COM | Job Fair banner | 424.00 |
| Supplies-000410 Total | | | | | | |
| 12172018 | 01.631 | GF Administration program-631 | Travel/Mileage-000380 | NATIONAL SCHOOL BOARD ASS | Ed Klopfenstein registration to the NSBA convention | 1,480.00 |
| Travel/Mileage-000380 Total | | | | | | |
| 12042018 | 01.632 | GF Administration program-632 | Supplies-000410 | BOISE CITY PARKING METERS | BOISE CITY PARKING 12/4/18 | 1.75 |
| 12182018 | 01.632 | GF Administration program-632 | Supplies-000410 | WAL-MART #3093 | Christmas open house | 35.46 |
| 12182018 | 01.632 | GF Administration program-632 | Supplies-000410 | COSTCO WHSE #0761 | Christmas open house | 195.94 |
| 12192018 | 01.632 | GF Administration program-632 | Supplies-000410 | FRED-MEYER #0198 | Christmas open house | 413.28 |
| Supplies-000410 Total | | | | | | |
| 12062018 | 01.632 | GF Administration program-632 | Travel/Mileage-000380 | MERIDIAN CHAMBER | Meridian Chamber Luncheon | 15.00 |
| 12172018 | 01.632 | GF Administration program-632 | Travel/Mileage-000380 | BLIMPIE MOXIE MERIDIAN | Ambassadors dinner | 101.41 |
| Travel/Mileage-000380 Total | | | | | | |
| 12032018 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | dsc office supplies | 762.84 |
| 12102018 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC Office Supplies | 104.91 |
| 12122018 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC Office Supplies | 141.67 |
| 12122018 | 01.651 | GF Administration program-651 | Supplies-000410 | AMZN MKTP US M01S49KN2 | Batteries for Training Center | 10.49 |
| 12212018 | 01.651 | GF Administration program-651 | Supplies-000410 | AMAZON.COM M21OJ60S2 | Mouse for B. Smith | 207.45 |
| 12242018 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC Office Supplies | 19.00 |
| Supplies-000410 Total | | | | | | |
| 12102018 | 01.651 | GF Administration program-651 | Travel/Mileage-000380 | GOVERNMENT FINANCE OFFIC | Refund for GFO Conference | 17.59 |
| 12202018 | 01.651 | GF Administration program-651 | Travel/Mileage-000380 | SKILLPATH / NATIONAL | 2019 FMLA Compliance Workshop | 501.11 |
| Travel/Mileage-000380 Total | | | | | | |
| 12132018 | 01.517 | GF Alternative High School-517 | Equipment-000551 | AMZN MKTP US M03WE0YY0 | conference camera | 1,087.11 |
| Equipment-000551 Total | | | | | | |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WAL-MART #3093 | Art-supplies for gingerbread houses | 358.98 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | THE HOME DEPOT #1809 | laminate shackles , locks | 358.98 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M04BC9GQ0 | magnetic sheets | 262.88 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M03155PF2 | orange butcher paper | 15.96 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M016C3GX0 | Pencils Dixie Paper Bowls | 13.49 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M08UY5HO1 | pink butcher paper | 93.09 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M01GK0XM0 | Supplies for staff | 60.78 |
| 12032018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M01EA5GK2 | white butcher paper | 28.59 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M02DS6H10 | Blue butcher paper | 5.49 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WM SUPERCENTER #2862 | food for students, P/T conf. | 60.72 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M06PJ5570 | Land of Stories book set- Library. | 55.68 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WM SUPERCENTER #3093 | ribbon for student craft | 167.55 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M06QU05T0 | Soc. Studies Materials | 48.99 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M029X3HM0 | Supplies for staff | 7.88 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | CRAFT WAREHOUSE -11 | tea lights-student craft | 12.15 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WAL-MART #2862 | water/PT conf | 175.92 |
| 12042018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | MICHAELS STORES 7728 | Supplies for Student Ornament Making | 22.84 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M02DW65X2 | Library Books | 11.94 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M09G27QK1 | Sharpie fine point black markers | 77.60 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M04GH38E0 | Supplies for staff | 400.00 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M08Y51810 | Ultra Fine Black Sharpies, Floor Mats | 42.80 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M03S49M92 | Rubber Bands | 34.14 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | TREASURE VALLEY COFFEE IN | Bottled Water | 408.62 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M06XX3MP2 | wireless mouse paper | 4.70 |
| 12052018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M01NF15M2 | cups | 44.00 |
| 12062018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | QUALITY ART | Art Supplies | 51.16 |
| 12062018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US AMZN.COM/BIL | Refund on books that were never delivered | 22.89 |
| 12062018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M07FS2DQ1 | rods for science room | 155.53 |
| 12062018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M03QL9H82 | space heater/library | (44.62) |
| 12072018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | xActo Knife | 8.60 |
| 12072018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | 3 hole punch business card paper pencil sharpener | 20.50 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M03BJ16G2 | Books for staff | 2.06 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | construction paper. 3 hole punch. board erasers. markers | 168.80 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M03SG7S20 | Digging Deeper book | 63.84 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT 1135 | dry erase markers | 63.15 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | legal size white paper, sharpies, marker class pack, construction paper, storage baskets, com | 184.17 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #5910 | pens | 14.02 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | post it notes | 179.68 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WM SUPERCENTER #3093 | supplies to make instruments-gen music class | 68.98 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WAL-MART #2862 | Treasure Trove | 77.27 |
| 12102018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M005K8KU0 | Visitor Bades / Registry Log and Mini Degree Antiperspirant Deodorant Sticks | 100.00 |
| 12112018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | KAPCO | library supplies to cover books | 113.52 |
| 12112018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | FLAGPOLE FARM | US flag | 40.00 |
| 12122018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M03WA9RH0 | book for staff | 22.30 |
| 12122018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M07J5W11 | Book backordered | 9.09 |
| 12122018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M025J3R10 AM | Office supplies | 31.15 |
| 12122018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WESTERN RECORDS DESTRUCTI | Shred | 25.00 |
| 12122018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | MCDONALD'S F11887 | ISAT bootcamp Food | 21.20 |
| 12122018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | MCDONALD'S F11887 | ISAT Bootcamp Food | 15.90 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT 1135 | book covers | 67.80 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M24KT4OL1 | Classroom Supplies | 24.99 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | construction paper | 35.48 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | paper, glue sticks, markers | 260.03 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M21RD2OH1 | Purell, Buzzers, mouse | 84.44 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | PANDA EXPRESS #1084 | ISAT Bootcamp Food | 3.29 |
| 12132018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | SQ MERIDIAN DK DON | ISAT Bootcamp Food | 14.84 |
| 12142018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | QUALITY ART | Art Supplies | 367.71 |
| 12142018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #5910 | construction paper | 4.65 |
| 12142018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | KAPCO | library book cover supplies | 8.20 |
| 12142018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | math dice | 11.78 |
| 12142018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | JACK IN THE BOX 6010 | ISAT Bootcamp Food | 19.35 |
| 12142018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M28DT0010 | 3 score boards | 44.88 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M22390Z71 | Construction Paper | 36.90 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | ULINE SHIP SUPPLIES | Custodian supplies, Knit Hat, Hoodie, Platform Truck, Dust Mop kits | 774.39 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M27JH84V0 | Drama supplies | 28.99 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | TCT ANDERSON'S | Lanyards for student of the month | 121.49 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M08YGI9R2 | Science Supplies | 16.49 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M28JA74A0 | Social Studies Supplies | 24.39 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | LITTLE CAESARS 1273 0008 | ISAT Bootcamp Food | 21.08 |
| 12172018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | JACK IN THE BOX 6038 | ISAT Bootcamp Food | 20.85 |
| 12182018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WAL-MART #2862 | food for lunches | 35.08 |
| 12182018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M237G6TY1 | Science Supplies | 25.00 |
| 12182018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M240M4TY0 | Science Supplies | 25.00 |
| 12182018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M26V14J60 | Science Supplies | 24.75 |
| 12192018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMZN MKTP US M26YJ0170 | professional development books | 100.01 |
| 12192018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | ULINE SHIP SUPPLIES | Replacement Platform Truck | 446.26 |
| 12192018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM M29C40EY1 | Science supplies | 42.97 |
| 12202018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WM SUPERCENTER #2862 | Hot Cocoa Bar Supplies | 24.59 |
| 12212018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | KAPCO | Library Supplies | 25.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|--------------------------------------|--------------------------|---|----------|
| 12212018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WALMART.COM | Logitech Wireless Mouse for Mr. McNeal | 21.17 |
| 12212018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WALMART.COM | Walmart Price Adjustment | (1.00) |
| 12212018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | ULINE SHIP SUPPLIES | Aluminum Platform Truck Returned | (499.00) |
| 12242018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WWW.MYTIMESTATION.COM | monthly student check in/out system | 59.95 |
| 12242018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | STU STUMPS | Drama Supplies | 127.98 |
| 12312018 | 01.517 | GF Alternative High School-517 | Supplies-000410 | ULINE SHIP SUPPLIES | Shipping for return of Aluminum Platform Truck | 136.42 |
| | | | Supplies-000410 Total | | | 6,106.99 |
| 12102018 | 01.720 | GF Alternative High School-517 Total GF Community program-720 | Equipment-000551 | AMAZON.COM M061R9KI1 | Printer for Training Center Office | 299.00 |
| | | | Equipment-000551 Total | | | 299.00 |
| 12062018 | 01.661 | GF Community program-720 Total GF Custodial program-661 | Equipment Repair-000325 | JIFFY LUBE #2661 | 2008 ford escape oil change | 38.99 |
| | | | Equipment Repair-000325 Total | | | 38.99 |
| 12032018 | 01.661 | GF Custodial program-661 | Supplies-000410 | THE HOME DEPOT 1804 | 12qt spout pail 60w bulbs wringer bucket dust pans | 245.76 |
| 12132018 | 01.661 | GF Custodial program-661 | Supplies-000410 | LOWES #02792 | Clorox urine remover | 30.96 |
| 12142018 | 01.661 | GF Custodial program-661 | Supplies-000410 | THE HOME DEPOT #1804 | floor scrapers window squeegee scraper blds putty knives | 181.36 |
| 12192018 | 01.661 | GF Custodial program-661 | Supplies-000410 | LOWES #02792 | urine remover | 30.96 |
| | | | Supplies-000410 Total | | | 489.04 |
| 12192018 | 01.512 | GF Custodial program-661 Total GF Elementary school programs-512 | Copier Paper-000417 | OFFICE DEPOT #2087 | Supplies - Copy Paper | 168.57 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Copier Paper-000417 | OFFICE DEPOT #1078 | Copy Paper - Ponderosa | 1,110.40 |
| | | | Copier Paper-000417 Total | | | 1,278.97 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | 12 inch timer for lunchroom | 42.60 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M04H70GV2 | 6th grade gen music supplies | 29.70 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | Art Supplies | 48.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Art Supplies | 47.14 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 9515 | Art Supplies | 22.11 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | card stock, index cards, labels, construction paper | 100.66 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M08NW3GU0 | DF-Lightening Cables | 35.94 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M074080Q2 | DF-OfficeToolKit | 15.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M09DB4PU0 | DF-RecessDutyBags | 44.69 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08X12102 | ERR - Folders, Folder Holders, Reading Rulers | 14.50 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07905MB1 | ERR - Folders, Folder Holders, Reading Rulers | 14.50 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M00Y00G40 | ERR - Folders, Folder Holders, Reading Rulers | 69.97 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08TE61Y0 | ERR SUPPLIES | 12.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | ERR supplies - snacks, bells, etc | 77.31 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M012N8P10 | facial tissue | 15.34 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Folders, cardstock, construction paper, post it notes, expo markers, colored paper, file folder | 211.54 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06MT61K2 | general supplies | 31.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | general supplies | 121.78 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | general supplies | 71.98 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M06KV6XM0 | general supplies | 19.96 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M0276PW2 | HDMI cable and Stamp Pads for classrooms - Dist S | 16.98 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06301PX0 | Label tape | 13.95 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Library-Hall-misc books | 278.59 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Lysol, binder clips, construction paper, wireless mouse, index cards | 184.37 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0180 | Nov Bday celebration cookies | 90.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 15.47 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 49.94 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07KX41G2 | Office Supplies- labels, envelopes | 166.35 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M01UX7142 | Part of the stamp set for 5th grade. | 10.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Plug lockout, stamp pads with ink | 33.27 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08317PL0 | PO107-03009 classroom tower | 28.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | printed business envelopes | 150.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Printed letterhead | 66.84 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | GOPHER SPORT | REFUND for Heart Monitor Acct. #410 | (49.45) |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | School Supplies-OFFICE DEPOT | 104.60 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | School Supplies-OFFICE DEPOT | 28.16 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | PLAYITAGAINS #11218 | Sports Balls for Playground PLAY IT AGAIN SPORTS | 557.50 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SCHOOL CHECK IN | Supplies | 250.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Supplies - construction paper | 212.28 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M01V19GP0 | tetherball rope, glue sticks | 45.15 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | various workroom supplies | 48.49 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Various workroom supplies | 325.80 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M09W83MJ1 | Wall Clocks | 63.96 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M08N02GR0 | Watson - Pencil Sharpener | 24.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08V26V11 | White board dry erase sign | 93.60 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE POTTERS CENTER | Clay for Fifth Grade | 57.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE POTTERS CENTER | Clay for Fifth Grade | 10.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05G8102 | Color Overlays for students Genl Supply | 22.57 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M09CC3PQ0 | Garment Rack | 86.95 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 30.08 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 52.14 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 180.07 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03901PQ2 | Iron on material for extended day kinder | 21.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Umbrellas for staff for rainy day duty | 63.39 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | RVRSIDE EDU TESTING | DF-AchieveStandScoreRpts | 138.66 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - paint | 19.29 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M09LB7MS1 | ERR - supplies - snacks, cleaning | 79.55 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - paint | 108.57 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M07120MN1 | ERR - cleaning supplies | 35.12 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | NCS PEARSON | DF-EnhancedReponseBks | 83.05 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1099 | Printing | 75.00 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies: Duty Vests | 80.90 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M04W251F0 | Supplies: Inst Coach | 18.57 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART.COM | Coffee mugs for Christmas | 290.50 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | Supplies: Clocks | 35.98 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies: Recess Timers | 34.45 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART.COM | Coffee mugs for Christmas | 116.20 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - labels, white out | 60.37 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08QR61V2 | Supplies - Carabiners | 7.99 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M01B77MY1 | Supplies - Die Cut Pad | 16.43 |
| 12032018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M052Q0VU0 | Supplies - safety buckets | 43.00 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART.COM 8009666546 | 6th grade FCS student supplies | 7.91 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART.COM 8009666546 | 6th grade FCS student supplies | 70.99 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 9515 | Art Supplies | 9.50 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | Art Supplies | 17.00 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | JOANN STORES #796 | Fabric for bulletin board | 9.74 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M01D32H50 | general office supplies new dry erase | 6.00 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M081J8B41 | Labels for 3rd grade | 24.45 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAMINATOR.COM | Laminator film | 9.61 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M028B2VH2 | Name plates for Kindergarten Registration - Dist S | 51.98 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05AK1HA0 | PO107-03015 classroom supplies | 28.44 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | TK Supplies- gingerbread men | 23.14 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 12.99 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04BK2BW1 | Supplies: Art | 158.55 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | EDUCREATIONS, INC. | Educreaton license for Mrs Burris | 99.00 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | Supplies - Explorer Incentives | 30.00 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04A96VE2 | Supplies: Student Incentives | 69.95 |
| 12042018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | Classroom Supplies | 24.02 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ACP DIRECT | 40 Heavy duty stereo headphones | 368.95 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Classroom Supplies | 68.18 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06RI7B10 | Office Supplies | 58.75 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04J84Q01 | Office/Classroom Supplies | 29.46 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DAY WIRELESS BOISE | OFFICE/RADIO SUPPLIES | 110.00 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SHRED-IT | PETERS/Monthly shredding expense. | 60.33 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03JK1IH0 | PO107-03015 classroom supplies | 16.96 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|-----------------------------------|-----------------|---------------------------|---|----------|
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M01JG8BK0 | SECOND GRADE/OFFICE SUPPLIES | 71.72 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07C278M0 | Stamping kit for 5th grade | 207.78 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M093Y05W2 | Microphones for video journaling | 136.28 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M079T45C2 | DF-SideWalkChalk | 28.76 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DAY WIRELESS BOISE | Replacement batteries for Radios | 145.00 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M09078851 | DF-iPadChargers | 31.96 |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Refund from November | (10.99) |
| 12052018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M05U12822 AMZN | Supplies - command hooks | 9.99 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom/Office Supplies | 135.44 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M013A66R1 | EL classroom supplies | 47.99 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M051B4671 | general supplies | 58.15 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | GREAT HARVEST BREAD COMPA | gift for staff member who had surgery | 27.00 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 9515 | Jingle Bells for Kindergarten for the Music Program - Dist \$ | 9.10 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M03T38H02 | Kirk-binding combs and star labels | 36.91 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05793651 | Kirk-name badge and clips for volunteer badges | 15.01 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 104.99 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | Office Supplies | 52.62 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 56.49 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | OFFICE SUPPLIES/SHELVING | 33.19 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04CP1Q0 | Office/Classroom Supplies | 30.27 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Organizer, supplies - McDonald - Dist | 143.91 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | PLAYITAGAINSF #11218 | PLAYGROUND SUPPLIES | 536.50 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07VW8HR2 | PO107-03015 classroom supplies | 127.00 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Social Emotional Learning, Social Skills and Character Education - Srholec | 79.00 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | STAR AUTISM SUPPORT INC | Sp. Ed. support material | 136.40 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SOUTHPAW ENTERPRISES INC | Safety snaps for sensory swing - preschool | 37.90 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - paper, markers, etc | 341.20 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | BSN SPORTS LLC | DF-MatFaster | 228.79 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06U36Q50 | Craft Supplies | 20.97 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05MU0670 | Supplies - post its, comp lab wipes | 28.58 |
| 12062018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - paper, scissors | 52.92 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | 36 x 1000 rolls of paper | 199.42 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WHITE CLOUD COMMUNICATION | Batteries for two way radios | 140.00 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | classroom supplies for Suzie Pozos | 105.31 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | classroom supplies for Suzie Pozos | 83.94 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Divider tabs, 36 x 1000 roll of paper | 68.32 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LEARNING A-Z LLC | ERI-Reading A-Z | 109.95 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M00NQ0DL0 | Hand warmers for duties | 48.62 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2508 | Kinder-Bennett-tissue, ribbons, tags for parent xmas gifts | 30.26 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DECKER EQUIPMENT | Kirk-orange safety cones for parking lot | 225.95 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M088J4S01 | Laser pointer, electrical sign | 52.54 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WEST MUSIC CATALOG | music department donations for curriculum | 2,684.70 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M080Q7832 | OT Trampoline for ERR | 69.99 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | PETERS/Ice chopper for building and water for portables. | 39.96 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOMINO'S 7311 | PO107-03012 2nd gr Family Night refreshments acct 115 | 229.45 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | various workroom supplies | 19.98 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | various workroom supplies | 56.39 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Wireless mouse | 22.99 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M09PPODB2 | 5 gal water jugs | 59.98 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | DF-HolidayStudentStockings | 41.67 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THINK SOCIAL PUBLISHING, | Supplies; Counseling | 224.28 |
| 12072018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAMINATOR.COM | Laminating film for school | 141.24 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON PRIME | Amazon Prime Membership | 126.14 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HMCO BOOKS | Battelle Developmental Inventory Scoring Book for Preschool - Dist \$ | 95.70 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M03XV6QV2 | batteries for third grade performance | 76.30 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M069Y67W1 | clocks for classrooms | 27.98 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction Paper for the copier - Dist \$ | 56.50 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING MATER | ERR games | 77.39 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OETC | general | 80.94 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08WH12G2 | Glass Framer Replacements | 47.67 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04WC4731 | HDMI Splitter, HDMI cables and SanDisk Memory card for Music Program - Dist \$ | 150.36 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M00S857Z0 | Heaters | 191.72 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03HK9SU0 AM | KINDERGARTEN SUPPLIES | 140.71 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | KINDERGARTEN SUPPLIES | 20.90 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DECKER EQUIPMENT | Kirk-parking lot signs | 415.41 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | laminating film and protection agreement contacting OD to get refunded on the protection ap | 190.16 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Leach- colored paper, Hardin-gluesticks | 38.01 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | STAR AUTISM SUPPORT INC | Level 1 STAR Penny Token Boards for Resource Rm - Dist \$ | 42.90 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | J W PEPPER AND SON INC | Music for the Christmas Program - Dist \$ | 9.50 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 71.29 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 10.49 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WHITE CLOUD COMMUNICATION | PETERS/Batteries for playground walkie-talkies. | 130.00 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M09206SX0 | PO107-03017 office supply | 59.98 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | PO107-03018 sign materials | 90.00 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M089587G1 | Post It tabs, Bar Keepers Cleaner | 98.27 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | red and green cons paper | 22.60 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | School Supplies-OFFICE DEPOT | 11.18 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | School Supplies-OFFICE DEPOT | 64.83 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | School Supplies-OFFICE DEPOT | 74.41 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SPALDING EDUCATION INTER | SECOND GRADE SUPPLIES | 52.86 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | RVRSIDE EDU TESTING | Testing booklets for resource room - Zambrano | 328.63 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | Tuition Kindergarten Supplies - Carter | 28.91 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M01PZ1QX2 | Wall clock for room 25 | 26.99 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Xerox Paper, Construction paper, Paper Rolls, Batteries | 154.00 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Xerox Paper, Construction paper, Paper Rolls, Batteries | 509.45 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | Yarn for a STEM Activity in the STEM Lab - Dist \$ | 20.54 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | REALLY GOOD | Computer Lab supplies | 91.92 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 1252 | Craft Supplies for Mrs. Loves class | 60.58 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Holiday Supplies - Parties | 110.00 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M02291QC2 | Library books | 96.13 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Pride drawing gift supplies | 52.14 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THERAPRO | Slant Boards for 2K and RR Genl Supply | 103.50 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M03A89SJ0 | Supplies Refunded - ERR harness, batteries | 43.46 |
| 12102018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Building Colored Copy Paper - Dist \$ | 412.28 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | BAD WOLF PRESS | 2nd Grade-Matter Its Properties musical/play | 49.45 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | NCS PEARSON | Multiple scoring sheets for Preschool students - Dist \$ | 272.16 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2861 | TK Supplies- Christmas art | 45.17 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WILSONLANGU | Classroom supplies- Little and Rachel Smith | 622.50 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE CAXTON PRINTERS LIMIT | Construction Paper Genl Supply | 367.50 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M02Z702R2 | Holiday Supplies - Incentives | 12.99 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US | Refund for erasers | (10.95) |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | UJLINE SHIP SUPPLIES | Rolling Utility Carts Traffic Signs and Rubber bases Genl Suply | 402.29 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M06R32UB0 | ERR-light filters | 50.78 |
| 12112018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | DF-GreenTissue | 40.45 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M062A8Y51 | 3V batteries | 5.47 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | 6th grade FCS student groceries | 86.52 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M04I0QKL2 | AA Batteries | 27.98 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05CY7R62 | Adapters for Headphones | 113.70 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON PRIME | Amazon Prime Membership | (126.14) |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08DB7702 | Batteries for Walkie Talkies | 34.59 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03R8N5A1 | Eating utensils for OT/ special needs kids | 39.99 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M00L22Y91 | Headphones | 159.96 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | office supplies | 24.14 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | COMPLIANCE SIGNS COM | Signs for safe routes | 86.50 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M04909RU0 | Special Ed Supply - OT | 35.44 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office items | 57.44 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | APL ITUNES.COM/BILL | Team Shake Acct 5P Genl Supply | 0.99 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|-----------------------------------|-----------------|---------------------------|--|----------|
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M02EN8KH2 | Flashlight for STEM class | 13.99 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M211M5CC1 | STEM supplies for 1st grade | 25.33 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | IDAHO ASSOCIATION OF SCHO | Project Leadership Professional Development | 400.00 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M094V0282 | Supplies - Books | 108.02 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - sharpies | 82.35 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M01E69Y11 | Mini clear book crates | 38.55 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M01WR9RS0 | Headphones for 1st grade | 272.50 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07126YD0 | DF-Microphone | 36.99 |
| 12122018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M22P4C51 AM | DF-TeacherOfficeSupplies | 244.13 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON PRIME | Credit for our Amazon Prime for the year - Dist \$ | (104.94) |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | PAYPAL DIGITALOCEA | Fraud Charges reported to Wells Fargo 12/14/2018 | 10.00 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M20D790S1 | OFFICE SUPPLIES | 6.33 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DEMCO INC | Plastic Hall Passes for RR | 28.55 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MINUTEMAN LOCK AND SECURI | Portable Keys, Master Keys | 67.50 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WESTERN RECORDS DESTRUCTI | School Paper Shredding-WESTERN RECORDS DESTRUCTI | 50.00 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SPELLCITY | Spelling city 5 additional licenses | 13.50 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | 6th grade-misc art supplies | 93.31 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Classroom supplies-Mr. Schreiner | 34.10 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DECKER EQUIPMENT | Crossing Signs Directional Arrows and Yield Signs for Pedestrians Genl Supply | 460.27 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Hall-library-books for library | 117.63 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Holiday Supplies - Incentives | 24.37 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 168.59 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | Office Supplies | 15.79 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 142.00 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M282780HI | Prizes for Teachers - Staff Meeting | 7.50 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | sheet protectors | 8.99 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M035R6YT0 AM | DF-TeacherOfficeSup | 13.90 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M053GOWH0 | Supplies - dusters | 18.99 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Supplies Refunded - ERR harness, batteries | (43.46) |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US | REFUND on Office/Classroom Supplies | (13.20) |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M23AY6081 | Doc Camera power supplies | 45.44 |
| 12132018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07V31WU0 | Tripod mount for Tech Club | 26.90 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | IMAGE 360 BOISE-MERIDIAN | BANNER, SMALL SIGNS | 239.43 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03X27UY2 | Headphone Adapters | 37.90 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06NE7IF2 | OFFICE SUPPLIES | 6.42 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M24CY1020 | PO107-03019 counselor supplies | 46.25 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M21EB0CE0 | student Happy Birthday pencils | 82.64 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M07E50U92 | Urinal Deodorizers, Telephone Cord detanglers | 62.88 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | IDAHO PIZZA COMPANY MERID | 1st grade collaz lunch | 46.16 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Classroom/Office Supplies | 313.73 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M23KV2401 | Clock timers for classrooms | 264.25 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | colored cons paper stock up | 282.50 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | expos, tape, cons paper | 311.51 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0182 | Family Support - Worthington Family - Approved Dave Moser | 104.95 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | library- bar codes | 99.21 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M22Q66F11 | Prizes for Teachers - Staff Meeting | 65.74 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Card stock, colored construction paper | 68.45 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | NCS PEARSON | Wechsler Individual Achievement Test | 309.94 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03X00UD2 | ERR-books, sensory tools | 35.88 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | TK Supplies- glue | 47.79 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | TK supplies- binders, pencils, sheet protectors | 292.50 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M28JY8C10 | Supplies - stop signs | 181.24 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Cookies for Santa | 61.76 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Colored construction paper, glitter. | 120.77 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M03EM7UV2 | Safety vest for noon duty-crossing guard | 12.21 |
| 12142018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Caution Tape | 21.96 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M27VN2N11 | Books - McDonald - Dist | 70.76 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 74.22 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M29MR3L10 | OFFICE SUPPLIES | 89.05 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom supplies, construction paper, replacement mice | 447.72 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom/Office Supplies | 45.78 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom/Office Supplies | 192.85 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper | 180.80 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M285T63V0 | ERR- padded mats | 119.97 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ZAMZOWS 10 | Fish tank filter pads, microbe-lift, and fish flakes for fish in the classroom | 21.98 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M23DQ8N10 | general office supplies | 16.95 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M037A4RC2 | general office supplies | 49.04 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M22AC6Z41 | hand tally counters | 34.95 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M23BM4L20 | Nurses office- eyeglass repair kit, snacks | 35.75 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office items | 63.60 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 50.22 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 19.00 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M00TE3RD2 | office Supplies | 18.99 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ZURCHERS- SITE 118 - MERI | PBIS Prizes | 105.55 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M25142Y0 | power strip, shelves, organizer for sound equipment | 41.37 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M216P2ZC1 | Prizes for staff meeting | 79.92 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Prizes for Teachers - Staff Meeting | 33.49 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1135 | Prizes for Teachers - Staff Meeting | 40.93 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Prizes for Teachers - Staff Meeting | 55.65 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | refund on warranty previously purchased | (99.99) |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Craft Supplies | 24.60 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M04SK2RB2 | Shrinky Dinks for 2nd grade PBL | 47.94 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M06559W02 | Training materials- books | 60.54 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING MATER | Privacy partitions for kindergarten | 88.48 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M25ZK201 | Supplies - ERR harness, batteries | 43.30 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | TK supplies | 77.41 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Pens for staff | 98.95 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Art supplies- construction paper | 52.00 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M275E4490 | Steel ammo balls for 3rd grade | 13.33 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART.COM | Supplies - staff gift | 82.91 |
| 12172018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M06SK4R12 | Microsoft wireless display | 39.87 |
| 12182018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SUPER DUPER PUBLICATIONS | REFUND for Duplicate Items | (95.70) |
| 12182018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LEARNING A-Z, LLC | Raz-Plus license- Lori Young- ERR | 157.43 |
| 12182018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M29UX0JW0 | DF-Tissue | 61.70 |
| 12182018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M26FG2AL0 | DF-HoppeMicrophone | 21.99 |
| 12182018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | GUITARCENTER.COM CALL CT | ASB-LiveWireSpeakers | 28.16 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M20TK6FY2 | Book | 10.84 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | Ceniga- holiday supplies | 14.00 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | NASCO FORT ATKINSON | Classroom supplies for Art Mr. Schreiner | 109.95 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US | CREDIT FOR RETURN OF STEREO SYSTEM/MUSIC | (179.99) |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M20M671X0 | PETERS/Purchased laser pointers for Library and Computer Lab. | 31.94 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US | PO107-03015 refund for classroom supplies | (28.44) |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M27Z340E1 | Supplies - cleats for custodian | 17.56 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SSI SCHOOL SPECIALTY | Tardy Slip Books-SCHOOL SPECIALTY | 24.48 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #00688 | Cabinet for bathroom in preschool | 82.77 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DISPUTE-PAYPAL DIGITALOC | Fraud | (10.00) |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Art supplies- Construction paper | 495.00 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies | 299.82 |
| 12192018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M27K41E71 | 3 Button Wired Mice for Laptops | 354.72 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M20LA18Q1 | AA Batteries | 42.27 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M24KG3HT1 | birthday pencils- students | 43.20 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | copy paper neon and pastel | 492.90 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | Family Supports Holiday Help - Approved Dave Moser | 50.00 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 12.90 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M29YR0160 | Office supplies | 29.99 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M293T4AL2 | supplies for PBI | 62.32 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | 6th grade FCS/student groceries | 25.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|---|--------|------------------------------------|--------------------------|---------------------------|---|------------------|
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | 4IMPRINT | mugs for staff Christmas gift | 240.58 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M285N0AK2 | Classroom Supplies | 200.00 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M28E630D2 | Art Supplies- Laminator refills | 118.32 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALGREENS #12124 | DF-StudentPics | 6.60 |
| 12202018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M26GN6860 | Golf putters for extended day kinder | 157.68 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | Crayons - McDonald - Dist | 71.69 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Markers - McDonald - Dist | 40.39 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M232V6EO2 | PETERS/Harness for student use per OT/PT. | 17.41 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE CAXTON PRINTERS LIMIT | Railroad Board and Ruled Paper - Dist S | 189.70 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M22QE5MT0 | Laminator- 5th grade, magnetic tape | 57.95 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M23R3B10 | school supplies | 125.48 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | RVRSIDE EDU TESTING | RASMUSSEN/Booklets for sped student use. | 76.45 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SIGNS ETC | name plates for teachers | 166.00 |
| 12212018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction Paper for school | 372.35 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0180 | December birthday cookies | 90.00 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FRED MEYER #0685 | Family Supports Holiday Help - Approved Dave Moser | 77.00 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M28196SR0 | Office supplies | 17.97 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | READ NATURALLY INC | Encore Sequenced Levels | 742.50 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | TK supplies- glue | 47.79 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M251P4D11 | Visible Learning books for a book study | 435.60 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M271S5PW2 | Supplies - laminate film | 42.98 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Supplies - staff gift refund | (5.68) |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | APL ITUNES.COM/BILL | App Purchase | 9.98 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART GROCERY | TK Supplies | 33.55 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | office supplies | 118.40 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M22CH66L0 | Books | 140.40 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M216F58P1 | ERR 1 manipulatives | 42.98 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FRED MEYER #0685 | Supplies for lounge | 41.97 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | TK supplies- binders, sheet protectors | 199.66 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WALMART.COM | Supplies - staff gift refund | (21.48) |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Supplies - staff gift refund | (2.09) |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Supplies - staff gift refund | (5.68) |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Supplies - staff gift refund | (9.31) |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | APL ITUNES.COM/BILL | App Purchase | 34.93 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M201S0D01 | student needs/chew toys | 43.45 |
| 12242018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 592.00 |
| 12282018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | Laundry Supplies | 18.85 |
| 12282018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | BSN SPORTS LLC | PO107-03011 PE equipment | 303.98 |
| 12282018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | BSN SPORTS LLC | PO107-03011 PE equipment | 595.10 |
| 12312018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | School Supplies-OFFICE DEPOT | (26.84) |
| 12312018 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DISPUTE-SHOE SHOW 0989 | Disputed charges - fraud | (81.18) |
| Supplies-000410 Total | | | | | | 36,939.77 |
| GF Elementary school programs-512 Total | | | | | | 38,218.74 |
| 12032018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | WM SUPERCENTER #3093 | Spec Ed Supplies | 148.23 |
| 12042018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M01JW85D0 | Spec Ed Supplies | 32.46 |
| 12042018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | WM SUPERCENTER #2508 | Spec Ed Supplies | 30.68 |
| 12042018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M01ON3V32 | Spec Ed supplies | 78.45 |
| 12052018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M06GN4QQ1 | Spec Ed supplies | 49.90 |
| 12052018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M068C4B20 | Spec Ed supplies | 108.71 |
| 12062018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | QUILL.ORG | WRITTEN LANGUAGE PROGRAM-SCOFIELD | 80.00 |
| 12072018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | OFFICE DEPOT #1078 | District-Spec Ed Supplies-Velcro Tape-K Young | 0.69 |
| 12072018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | HMCO BOOKS | Spec Ed Supplies | 330.12 |
| 12102018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON.COM M04ZU3K51 | District Excp Child - Numberline Set - C Downer | 12.58 |
| 12102018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON.COM M01TD2KH1 | UTILITY CART-SCOFIELD | 54.49 |
| 12112018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | WAL-MART #5841 | DIST - SPEC ED LAB SUPP FLOUR, EGGS, PEANUT BUTTER - WAYMINT | 32.22 |
| 12122018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M001G9KH2 | DIST - SPEC ED SUPP LOCKDOWN DOOR STRIP - JERNIGAN | 19.96 |
| 12132018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M061F09F2 | KEVLAR SLEEVES-SPRITZER | 39.50 |
| 12142018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON.COM M069E6U82 | DIST - SPED ED MICROWAVE - JERNIGAN | 62.22 |
| 12182018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M24M9T30 | Seat cushion, bubbler, stretchy string for SLP | 68.14 |
| 12192018 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMZN MKTP US M21TA3LE2 | Spec Ed supplies-Bolner | 5.99 |
| Supplies-000410 Total | | | | | | 1,157.34 |
| GF Exceptional school programs-521 Total | | | | | | 1,157.34 |
| 12102018 | 01.683 | GF General Transportation-683 | Supplies-000410 | WAL-MART #2862 | Transportation Student Needs | 18.72 |
| Supplies-000410 Total | | | | | | 18.72 |
| GF General Transportation-683 Total | | | | | | 18.72 |
| 12032018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LHE GT Supplies - Culley | 76.73 |
| 12032018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LHMS GT Supplies - Martindale/Schaffer | 200.56 |
| 12032018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LHMS GT Supplies - Martindale/Schaffer | 24.31 |
| 12032018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M08WF6102 | WCE GT Supplies - Peterson/Geary | 87.94 |
| 12032018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M07M17GF2 | CES GT Supplies - Martindale | 5.01 |
| 12052018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | COMMUNITY LEARNING | WCE GT Supplies - Peterson/Geary | 99.00 |
| 12052018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M09KI5B00 | HES GT Supplies - Martindale/Steiner | 43.96 |
| 12102018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | REALLY GOOD | FES GT Supplies - Cadice/Price | 36.92 |
| 12102018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LSMS GT Supplies - Peterson/Brockman | 161.47 |
| 12102018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON.COM M047TIK61 | LSMS GT Supplies - Peterson/Rosato | 63.35 |
| 12102018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LSMS GT Supplies - Peterson/Brockman | 56.41 |
| 12122018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M299U6CA1 | FES GT Supplies - Cadice/Price | 14.01 |
| 12122018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M04Q04KU2 | FES GT Supplies - Cadice/Price | 29.50 |
| 12132018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | SCHOLASTIC EDUCATION | EMS GT Books - Jons | 201.30 |
| 12132018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M070579P2 | FES GT Supplies - Cadice/Price | 28.62 |
| 12132018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M02537912 | FES GT Supplies - Cadice/Price | 5.50 |
| 12132018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M29AD10E1 | FES GT Supplies - Cadice/Price | 68.67 |
| 12142018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M04P25UA2 | FES GT Supplies - Cadice/Price | 49.56 |
| 12142018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | DBC BLYCK ART MATERIAL | CES GT Supplies - Martindale/Zrno | 63.09 |
| 12142018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | J TAYLOR EDUCATION | LHE GT Supplies - Culley | 25.00 |
| 12142018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | GENERATION GENIUS | DES GT Supplies - Hinkson/Thayer | 95.00 |
| 12172018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | DEMCO INC | SMS GT Supplies - Cadice/Hodge | 50.49 |
| 12192018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON.COM M27Q83EW0 | FES GT Supplies - Cadice/Price | 113.98 |
| 12192018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M24G39E01 | CES GT Supplies - Martindale | 32.96 |
| 12192018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US | FES GT Supplies - Cadice/Price/Gillenwater return of denim fabric | (25.11) |
| 12192018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US | HMS GT Supplies - Cadice/Gross | 134.44 |
| 12202018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | SMS GT Supplies - Cadice/Hodge | 59.13 |
| 12202018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICESUPPLY.COM | CES GT Supplies - Martindale/Zrno | 56.75 |
| 12202018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | VMS GT Supplies - Culley | 42.63 |
| 12212018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | QUALITY ART | LHE GT Supplies - Culley | 156.60 |
| 12212018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | VMS GT Supplies - Culley | 43.90 |
| 12242018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M20AK4AR2 | HMS GT Supplies - Topping | 57.27 |
| 12242018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M25AJ7112 | HMS GT Supplies - Topping | 97.39 |
| 12242018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON.COM M24NE0Q50 | HMS GT Supplies - Topping | 82.87 |
| 12272018 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMZN MKTP US M20GK47X0 | HMS GT Supplies - Topping | 45.44 |
| Supplies-000410 Total | | | | | | 2,384.65 |
| GF Gifted and Talented Program-524 Total | | | | | | 2,384.65 |
| 12062018 | 01.665 | GF Grounds-665 | Property Services-000320 | IMPACT PEST CONTROL | Gopher/vole/mice service | 219.00 |
| 12062018 | 01.665 | GF Grounds-665 | Property Services-000320 | IMPACT PEST CONTROL | Gopher/vole/mice service | 219.00 |
| 12132018 | 01.665 | GF Grounds-665 | Property Services-000320 | BRUNEEL POINT S TI | tire install 235/75r15 | 559.40 |
| Property Services-000320 Total | | | | | | 997.40 |
| 12032018 | 01.665 | GF Grounds-665 | Supplies-000410 | HOMEDEPOT.COM | mule seat cover | 32.35 |
| 12032018 | 01.665 | GF Grounds-665 | Supplies-000410 | LEGACY FEED AND FUEL | stihl shroud fs | 24.99 |
| 12052018 | 01.665 | GF Grounds-665 | Supplies-000410 | PACIFIC STEEL & REC #21 | 20ft angled metal | 6.70 |
| 12052018 | 01.665 | GF Grounds-665 | Supplies-000410 | PACIFIC STEEL & REC #21 | grease hinge butt hinge 20ft hinge HR strip flat exp metal | 221.28 |
| 12052018 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | 5/32 weld rod | 37.52 |
| 12112018 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | 14in tarp strap 19in tarp strap machine chain bolts | 18.27 |
| 12112018 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | trigger snap 3/16 quick link | 8.16 |
| 12112018 | 01.665 | GF Grounds-665 | Supplies-000410 | FASTENAL COMPANY01 | u bolts | 2.46 |
| 12122018 | 01.665 | GF Grounds-665 | Supplies-000410 | BRUNEEL POINT S TI | 2 6ply tires for mule | 198.14 |
| 12122018 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | rear backing camera oil filter | 108.65 |
| 12132018 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | 10w30 oil 50/50 antifreeze hand cleaner | 284.26 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|---|-----------------|---------------------------|---|----------|
| 12042018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | parts for water faucet in class room | 55.28 |
| 12042018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | payment on account | 24.96 |
| 12042018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | product return for credit | (20.91) |
| 12042018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | sensor flame | 26.76 |
| 12042018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | wd40 12oz bulb soft white ace 4pk | 14.32 |
| 12052018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 10pc hex key | 4.97 |
| 12052018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | lav hanger | 4.18 |
| 12052018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | LED exit signs | 53.56 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | 6V batteries | 27.60 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | HARBOR FREIGHT TOOLS 54 | bit set screwdriver set sockets vise sae/mm com | 79.95 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | caution tape screws | 24.81 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | USACD BOISE | ignitor spark | 104.28 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | swivel brake washers lock nuts | 19.98 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | BOLEN'S CONTROL HOUSE, I | transformers | 316.43 |
| 12062018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | wago disconnect connector | 26.98 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TECHNICHEM CORP. | 12 gal clear #1 lube | 192.00 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | ROBERTSON SUPPLY #3683 | 2 sink fcts | 170.80 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | 3/8 std spcr | 2.40 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | 6ft audio cables | 5.29 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | DECKER EQUIPMENT | floor stop with holder 2 3/4in high | 41.33 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | fuse kit yellow tape orange tape | 21.54 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | space heaters | 79.98 |
| 12072018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | RSD - BOISE#18 | valve actuator 3-way ball valve | 156.29 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | 6V batteries | 17.70 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | audio cables cable ties 125V grip plug | 26.90 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | pre cut lumber 1/4in deep drive lcking cable tie hanger strap | 21.89 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | MINUTEMAN LOCK AND SECURI | privacy lever | 115.00 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | r15 fuses r25 fuses r30 fuses | 130.17 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | sheet rock patch kit utility knife | 61.39 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | stop straw utility knife handy bar project panel stakes | 17.34 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | KELLER SUPPLY 36 | valve tankless water heater poly dome tubing cutter set close quarters tubing cutters | 563.48 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | AIR FILTER SUPERSTORE | 20x30x1 filters | 52.20 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&A DOOR & SPECIALTIES IN | doggng keys | 45.00 |
| 12102018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | motor control ignitor freight | 624.12 |
| 12112018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 2in ir nut 1/2in std | 6.47 |
| 12112018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | bollard retrofit 18W mini 14W replacement | 312.55 |
| 12112018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | brass shut off oil filled heater | 125.96 |
| 12112018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | flat 4 sq cvrs 20A slim gfci 4 sq ext | 34.12 |
| 12112018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | gas reg slvr spring | 335.20 |
| 12112018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | leather gloves poplr dowl | 14.52 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | bearing hex driver freight 6in hex driver | 230.34 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | gorilla glue | 5.97 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | plastic anchor c batteries d batteries impact | 23.54 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 1/4 in fitting 3/8 in tee | 10.37 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | 15 3.6V Lithonia nicd batteries | 202.50 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 20A slim GFICI | 68.59 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | AIR FILTER SUPERSTORE | 20x20x2 filters | 35.40 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | box fans | 42.30 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | capacitor | 70.95 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | foot pedal cartridge | 79.02 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | spindle asbly | 58.15 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | toggle bolt ext bits | 22.40 |
| 12122018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | universal light bulbs orange connectors | 256.72 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | HOMEDEPOT.COM | credit product return | (581.99) |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | 1/2 brass 90 elbow | 10.20 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | 1/2 in nipple | 17.63 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 1pk wago lights | 23.53 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 2pk wago luminaire | 47.05 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 3/4 strap 3/4 pvc tee | 4.71 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | 6ft ladder 8ft ladder door stop | 271.95 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | bolt snap off waxless seal jimbo mrfcd kit bolts 1/2 brs bolt snap off | 72.79 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | brass pipe nipple ball valv | 12.27 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | caulk nut washers pvc bulk nuts | 8.25 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | cord extn 10ft | 8.22 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SHERWIN WILLIAMS 708420 | credit return product | (107.39) |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | kn 26 ajr vent | 250.00 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SHERWIN WILLIAMS 708420 | paint | 107.39 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | paint sand paper paint rollers | 14.53 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | staple puller 50ct staples | 9.66 |
| 12132018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | wAGO 3 POLE DISCONNECT | 23.53 |
| 12142018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 16oz slime | 25.02 |
| 12142018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | HOMEDEPOT.COM | 3/4 in long handle large drill for drama class | 581.99 |
| 12142018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | bolts | 2.68 |
| 12142018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | dr hlidr kick down 4in | 7.90 |
| 12142018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | ext pole adhesive sheet metal push plate A19 led tax | 130.69 |
| 12172018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | 1.2V nicd w plug apx7r | 21.20 |
| 12172018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | batteries wd-40 6in1 screwdriver hafety hasp | 29.54 |
| 12172018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | led exit combo unit | 53.56 |
| 12172018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&A DOOR & SPECIALTIES IN | privacy lock set | 245.00 |
| 12172018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | sealant stop leak mach scr | 32.85 |
| 12172018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | utility panel | 18.25 |
| 12182018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | drain cleaner plunger | 8.81 |
| 12182018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | ignition sensor flame gas valve | 397.82 |
| 12182018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | plumbing parts | 51.57 |
| 12182018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | KELLER SUPPLY 36 | primer valve | 40.58 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | Lithonia emergency lighting unit snap2it | 69.93 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&A DOOR & SPECIALTIES IN | privacy lock set | 245.00 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | product return credit | (64.32) |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | CONS SUPPLY BOISE | rite trap primer drain | 107.86 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | vbelt motor | 164.95 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | msh pn mach ss | 1.32 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | light bulbs | 492.77 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | kitchen faucet with spray head | 59.00 |
| 12192018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | new vac breaker kit | 55.89 |
| 12202018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | coupling hose cap | 7.19 |
| 12202018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | AIR FILTER SUPERSTORE | filters | 625.40 |
| 12202018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | AMZN MKTP US M291E0BE1 | light packs | 170.00 |
| 12202018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | hinges | 9.98 |
| 12202018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | battery cells | 3.60 |
| 12202018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | ROBERTSON SUPPLY #3683 | 1in control stop | 140.28 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 15A plug hose3 repair end | 8.96 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 16IN TOOL BOX | 6.97 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 3in toilet auger | 34.98 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SIGNS ETC | aluminum reserved parking signs | 151.00 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | motor wheel fan | 590.91 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | TAX RERUND | (7.40) |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | BUILDING SPECIALTIES 226 | 2x45/8 radar | 230.93 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | BOLEN'S CONTROL HOUSE, I | bleacher fuses | 59.46 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | tubing union cxm adpt 90deg elbow cxc coup | 224.31 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | contactor thermostat ova transfrmr ignitor 100pk term | 153.63 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | unit heater motor | 811.95 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TECHNICAL AIR PRODUCTS IN | Motor | 302.00 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | motor | 255.67 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | plywood channels hinge frame | 31.66 |
| 12212018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | htr mounting frame | 109.84 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | hitch pin wire rod | 2.04 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | bhk 100ct #8 BH Fn phil 100ct | 26.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--|--------|---|-------------------------|---------------------------|---|-----------|
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | thermostat | 83.05 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | DP contactor | 36.03 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | mip line fit line pipe wrench dielectric nipple | 51.89 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | extension cord | 8.97 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | toef 7.5 440/370V oV | 7.46 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | motor | 350.28 |
| 12242018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | paint tray screwdriver 3/1 garage door opener devcon | 47.89 |
| 12282018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 3/8in FIP | 4.64 |
| 12312018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | ring secure a key | 5.51 |
| 12312018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | orange connectors light bulbs | 256.72 |
| 12312018 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | plumbing parts | 7.79 |
| Supplies-000410 Total | | | | | | 14,236.46 |
| GF Maintenance and warehouse programs-664 Total | | | | | | 14,860.58 |
| 12032018 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | District Library - Books - S Luque | 424.46 |
| 12032018 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Library | 190.73 |
| 12032018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M009T8G80 | P TOUCH LABEL REFILLS - K COX | 20.10 |
| 12042018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M05R875U0 | MeidaCenter FIELD lib supply | 27.78 |
| 12052018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M00HU7552 | DIST - LIBRARY NOVELS - NICHOLS | 340.23 |
| 12052018 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON.COM M08VM9QB1 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 90.00 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M03D996G1 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 8.12 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M051E1HL2 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 6.57 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M01548Q20 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 21.40 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M03W16QG0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 12.97 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M04MK8QW0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 13.99 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M040J0KQ0 AM | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 183.34 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M09U14681 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 12.68 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M08GV86J1 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 10.84 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M08596QN0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 8.12 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M09Z78Q20 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 25.94 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M02VH7HN2 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 16.28 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M023686S1 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 20.14 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M06K89QS0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 418.89 |
| 12062018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M01552BZ2 AM | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 144.51 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - LIBRARY SUPP PAPER - NICHOLS | 24.60 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - LIBRARY SUPP PAPER, WIPES, BATTERIES - NICHOLS | 302.14 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M06099DW0 | DIST SUPPLY - LIBRARY - BOOKS | 24.04 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M06K52D21 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 11.29 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M08E82SD0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 211.43 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M02E61DM0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 19.20 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M03MU55S1 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 5.99 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M09JH8620 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 7.97 |
| 12072018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M087W2281 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 22.32 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | SQ IDAHO BOOK FAIR | Books for library | 222.44 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | Cardstock - McDonald - Dist | 8.50 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | Cardstock - McDonald - Dist | 8.50 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M05KO52L1 | DIST SUPPLY - LIBRARY - BOOKS | 50.97 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M00GL8Q92 | DIST SUPPLY - LIBRARY - BOOKS | 26.93 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M07P22SD0 | DIST SUPPLY - LIBRARY - BOOKS | 5.30 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M04UR3QU2 | DIST SUPPLY - LIBRARY - BOOKS | 7.98 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M06QE32D1 | DIST SUPPLY - LIBRARY - BOOKS | 32.11 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M01D43Q52 | DIST SUPPLY - LIBRARY - BOOKS | 4.99 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M06M45K01 | DIST SUPPLY - LIBRARY - BOOKS | 33.98 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M00ME8DT2 | DIST SUPPLY - LIBRARY - BOOKS | 216.41 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M08ME4SY0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 17.80 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M00M4J62 AM | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 21.93 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M06LX0SE0 | DIST SUPPLY - LIBRARY - NONFICTION BOOKS | 31.84 |
| 12102018 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | library | 107.61 |
| 12112018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M05C649A0 | DIST - LIB NOVELS - NICHOLS | 15.00 |
| 12112018 | 01.622 | GF Media program-622 | Supplies-000410 | SQ IDAHO BOOK FAIR | Refund sales tax | (13.72) |
| 12112018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M08O44WT1 | DIST SUPPLY - LIBRARY - BOOKS | 16.77 |
| 12112018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M04FD0RE1 | DIST SUPPLY - LIBRARY - BOOKS | 55.00 |
| 12122018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M083H7YD1 | DIST SUPPLY - LIBRARY - BOOKS/SUPPLIES | 171.72 |
| 12132018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M08HH07C2 | Library Supplies | 20.99 |
| 12142018 | 01.622 | GF Media program-622 | Supplies-000410 | SCHOLASTIC BOOK FAIRS R10 | Books for library | 101.87 |
| 12142018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M21FJ7OR0 | DIST SUPPLY - LIBRARY - BOOKS | 9.74 |
| 12142018 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | label maker tape | 51.60 |
| 12172018 | 01.622 | GF Media program-622 | Supplies-000410 | AMZN MKTP US M26GX1JK1 | DIST LIBRARY NOVELS - NICHOLS | 12.32 |
| 12192018 | 01.622 | GF Media program-622 | Supplies-000410 | QUALITY ART | MediaCenter FIELD kraft paper | 233.60 |
| 12212018 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Library Supplies | 449.36 |
| 12262018 | 01.622 | GF Media program-622 | Supplies-000410 | D J WALL-ST-JOURNAL | MediaCenter FIELD paper sub | 10.59 |
| GF Media program-622 Total | | | | | | 4,558.20 |
| Supplies-000410 Total | | | | | | 4,558.20 |
| 12032018 | 01.641 | GF School Administration-641 | Supplies-000410 | WM SUPERCENTER #2508 | Supplies for Staff Motivational Meetings | 111.03 |
| 12032018 | 01.641 | GF School Administration-641 | Supplies-000410 | POSITIVE PROMOTIONS | X-Mas gifts for staff | 120.98 |
| 12052018 | 01.641 | GF School Administration-641 | Supplies-000410 | AMZN MKTP US M06AV75S2 | Admin Supplies | 21.99 |
| 12052018 | 01.641 | GF School Administration-641 | Supplies-000410 | AMZN MKTP US M00S8BR2 | Admin supplies | 56.72 |
| 12052018 | 01.641 | GF School Administration-641 | Supplies-000410 | FRED MEYER #0685 | Admin Supplies | 45.54 |
| 12062018 | 01.641 | GF School Administration-641 | Supplies-000410 | WM SUPERCENTER #2862 | Supplies for Staff Motivational Meetings | 105.43 |
| 12072018 | 01.641 | GF School Administration-641 | Supplies-000410 | WAL-MART #2862 | District Admin - Soda for Teacher Collaboration - A Smith | 24.38 |
| 12072018 | 01.641 | GF School Administration-641 | Supplies-000410 | FRED MEYER #0685 | Staff Appreciation - McDonald - Dist | 83.12 |
| 12102018 | 01.641 | GF School Administration-641 | Supplies-000410 | WAL-MART #2862 | Admin Supplies | 49.89 |
| 12122018 | 01.641 | GF School Administration-641 | Supplies-000410 | PAPA JOHN'S #4791 | District Admin - Pizza for Staff Collaboration - A Smith | 212.50 |
| 12122018 | 01.641 | GF School Administration-641 | Supplies-000410 | WM SUPERCENTER #2862 | Admin Supplies | 23.28 |
| 12122018 | 01.641 | GF School Administration-641 | Supplies-000410 | COSTCO WHSE #0734 | Admin Supplies | 67.69 |
| 12142018 | 01.641 | GF School Administration-641 | Supplies-000410 | IDAHO PIZZA COMPANY EAGLE | District ADMIN - Dinner secretary collaboration - A Smith | 36.69 |
| 12172018 | 01.641 | GF School Administration-641 | Supplies-000410 | AMZN MKTP US M26Z8ZZI | Admin supplies | 19.99 |
| 12192018 | 01.641 | GF School Administration-641 | Supplies-000410 | COSTCO WHSE #0761 | District Admin - Staff Grazing Day - A Smith | 223.97 |
| 12202018 | 01.641 | GF School Administration-641 | Supplies-000410 | ALBERTSONS #0182 | District Admin - Grazing Day - A Smith | 191.32 |
| 12202018 | 01.641 | GF School Administration-641 | Supplies-000410 | FRED MEYER #0685 | Staff Appreciation - McDonald - Dist | 139.96 |
| 12242018 | 01.641 | GF School Administration-641 | Supplies-000410 | JOHNNY CARINOS - 73 | Staff Appreciation - McDonald - Dist | 615.31 |
| Supplies-000410 Total | | | | | | 2,149.79 |
| GF School Administration-641 Total | | | | | | 2,149.79 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Copier Paper-000417 | OFFICE DEPOT #1078 | Copy Paper - EHS | 2,220.80 |
| Copier Paper-000417 Total | | | | | | 2,220.80 |
| 12132018 | 01.515 | GF Secondary school programs-515 | Equipment Repair-000325 | SHRED-IT USA LLC | Document Shredding | 107.84 |
| Equipment Repair-000325 Total | | | | | | 107.84 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M08VX6GB0 | Auxiliary cord-Stuzel | 5.99 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Binder Clips - McDonald - Dist | 11.88 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BLDG - COLOR PENS | 10.35 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M063M3P40 | BLDG - ELMERS LIQUID GLUE GALLON - 2 | 27.78 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M09AU8V01 | BLDG - EXPO MARKERS, LIQUID WHITE OUT, GLUE STICKS, ETC. | 397.66 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M01GL4V11 | BLDG - KRAFT PAPER ROLLS | 83.45 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M063G5V41 | BLDG - KRAFT PAPER ROLLS | 682.20 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M08VT1GP0 | BLDG - KRAFT PAPER ROLLS | 115.98 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M097F5VQ1 | BLDG - KRAFT PAPER ROLLS | 94.99 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BLDG - SHEET PROTECTORS | 47.80 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M00U99V40 | BLDG - WALL POSTER STRIPS | 90.11 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | APL ITUNES.COM/BILL | Book for special ed | 8.47 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | CF: Palmer art back order | 35.35 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | U OF IDAHO MARKETPLACE | CF: Scrivner Jazz Festival fees | 600.00 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 92.90 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Contact paper - McDonald - Dist | 29.59 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M025L7102 | Crossing light - McDonald - Dist | 53.22 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | COMFORT INN & SUITES | DEBATE TEAM TRIP TO TWIN FALLS COMPETITION - SARA BORJIAN | 801.00 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - SECURITY OFFICE NOTES, STAPLER, SANITIZER - KIMBER/ STALL CHAN | 198.44 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - SECURITY OFFICE ORGANIZER - STALL CHAMBERLAIN | 59.69 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | DIST CF - ART | 227.74 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|----------------------------------|-----------------|---------------------------|---|----------|
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | DIST CF - ART | 434.02 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | DIST CF - ART | 289.20 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JOANN STORES #2162 | District FCS 1/2 - embroidery thread, felt, etc - T Kolbrecki | 14.00 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2861 | District 6 Expl - biscuits, brown sugar, oranges, etc - T Kolbrecki | 35.78 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TARGET.COM | District Supply - Hand sanitizers - A Smith | 25.80 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JOANN STORES #796 | District-CF-FC51 Fabric and Sewing Supplies-S Denton | 197.23 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ELLISON EDUCATION.COM | District-General Supplies-Ellison Accessories-Cutting Pads-M Genetti | 73.98 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M055Q41G2 | Dough Cutters - McDonald - Dist | 25.92 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FCS - POWER STRIPS, BOBBINS | 25.22 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M08SU6G60 | General supplies | 9.99 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M08Y37GU0 | General supplies | 19.97 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M07ZZ9X12 | General supplies | 5.02 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | COSTCO WHESE #0761 | GF: Advance Ed accrued, nurse water, and membership fee | 148.40 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M04C04M00 | Mop - McDonald - Dist | 35.16 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M07413152 | Mop Bucket - McDonald - Dist | 59.99 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0180 | NUT FDS - TEEN LIVING DESSERT LAB - P MOATS | 97.85 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0180 | NUT FDS - TEEN LIVING DESSERT LAB - P MOATS | 9.00 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | office colored copy paper | 42.87 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M039T8PG2 | PE MACREGOR BATTING TEES | 106.74 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M07PQ7PW0 | PE PLAYGROUND BALL | 35.17 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Pens, Tape - McDonald - Dist | 30.71 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DOLLARTREE | Supplies - Daw - Dist | 34.36 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | Ziplock bags-gallon size | 22.11 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M01VF11K2 | Art RITZER class supplies | 222.77 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #00907 | CoCurDrama AMOUREUX Stage supply | 34.92 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #00907 | CoCurDrama AMOUREUX Stage supply | 403.90 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #00907 | CoCurDrama AMOUREUX Stage supply | 9.98 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | COMMUNICATION ARTS | DigPhoto FIELDS yr sub comm arts | 35.00 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FCS SKOLLINGBERG groc for lab | 56.44 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | FoodNut SKOLLINGBERG bread for lab | 4.40 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrISply BETTY cards for classroom connect | 69.99 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SMK SURVEYMONKEY.COM | GnrISply BUB staff survey | 35.00 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrISply PATRICK fund supplies | 247.99 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | PrintMaking RITZER class supplies | 133.24 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SMARTSIGN | school supplies | 38.95 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 100.64 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 20.04 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrISply Brooks office supply | 287.98 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrISply Brooks office supply | 22.49 |
| 12032018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | GCI WOODWIND | BAND BACK ORDERED ITEMS - SEPT 2018 - C BREUER | 52.30 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #5841 | CF-science supplies | 51.86 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | Course fees/7/8 FCS student supplies | 241.04 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SOCIAL STUDIES SCHOOL | DIST SUPPLY - STUDENT ATLAS | 2,203.36 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SOCIAL STUDIES SCHOOL | DIST SUPPLY - STUDENT ATLASES | 972.97 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2781 | Groceries - Andrus - Dist | 137.41 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ADOBE PR CREATIVECLD | ADVANCED ART SUBSCRIPTION-WELLS | 31.49 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2862 | TEEN LIVING SUPPLIES-STRINGHAM | 31.79 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M035O6MD2 | FCS | 17.94 |
| 12042018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrISply Brooks office supply | 36.57 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Band music | 52.99 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M05XN5M32 | BLDG - GOLF PENCILS | 27.57 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M06QPMK2 | BLDG - KRAFT PAPER ROLLS | 76.70 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M02BY45T2 | BLDG - MICROWAVE COVER PLATES | 40.00 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART GROCERY | CF-FCS-Groceries for class | 81.11 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M08O44582 | Class Supplies | 109.90 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 47.43 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | MOUNTAIN MATHLANGUAGE LLC | Class Supplies | 95.95 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT 1135 | Class Supplies | 67.32 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SHRED-IT | Confidential shred | 81.14 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE QUILT CROSSING LLC | Course fees/7/8 FCS student supplies | 216.13 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M02GS1562 | Davis 15 classroom novels Veiled Sentiments | 316.80 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SP MUSHROOM CLOUD PR | DEBATE - SPEAKING TOOLS SCRIPTS - SARA BORJIAN | 19.99 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SMART FOODSERVICE 584 | DIST CF - CULINARY/FOODS - KIPPER | 344.28 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT 1135 | District Supply - colored Post-Its - A Smith | 23.00 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TARGET.COM | District Supply - hand sanitizers - A Smith | 25.80 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TARGET.COM | District Supply - hand sanitizers - A Smith | 25.80 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District Supply batteries, tape, putty tape, etc. - A Smith | 123.41 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M000D1B60 | ELA Supplies | 27.96 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M035U8820 | ELA Supplies | 14.69 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M06GL3QD1 | ELA Supplies | 43.93 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M02GQ68H0 | GF: binders ink cart and hex keys | 117.71 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M00XU3Q11 | GF: cord detangler | 15.98 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M022A6B00 | Makeup - McDonald - Dist | 54.95 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M067J38M0 | Office Supplies | 137.67 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JOANN STORES #2162 | SEWING LAB SUPPLIES - K WITT | 187.07 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M07HJ9BFO | DIST SUPPLY - SPEC ED CLASSROOM SUPPLIES | 18.95 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | PAYPAL USATESTPREP | GnrISply BUB sub to test prep | 1,400.00 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | not us | 112.84 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2508 | PrntChld DANIELSON lil mav supplies | 31.10 |
| 12052018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2508 | PrntChld DANIELSON lil mav supplies | 11.50 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M06RG26Q1 | BLDG - ANGLE ROOMS | 71.96 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Cables - McDonald - Dist | 43.62 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M06RG1B22 | CF-FCS-Com chips for work station | 62.64 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M03UG3DF1 | Co curricular Orchestra Supplies | 89.60 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BLUE RIDER MUSIC AND INST | Co-curricular band Supplies | 200.00 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SMART FOODSERVICE 584 | DIST - FCS LAB SUPP GLOVES, BUTTER, VEGGIES - BONOCORE | 104.35 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #5841 | DIST - FCS LAB SUPP VEGGIES, MEAT- LEITCH | 75.48 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - OFFICE SUPP ADHESIVE - S SMITH | 2.97 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT 1135 | DIST - OFFICE SUPP TAPE DISPENSER - S SMITH | 5.25 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - OFFICE SUPP TAPE STAPLER STAPLES DESK TRAY - S SMITH | 80.11 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | General supplies | 35.70 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | General supplies | 35.70 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DEMCO INC | LANG ART DEPT - LAMINATE FOR BOOK COVERS | 107.86 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | FCS | 30.73 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART GROCERY | FCS | 116.48 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FCS SKOLLINGBERG groc for lab | 15.18 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FCS SKOLLINGBERG groc for lab | 148.71 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FoodNut SKOLLINGBERG eggs | 10.18 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0177 | FOODS LAB-STRINGHAM | 117.51 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M01W016S0 | POTTERY SUPPLIES-WELLS | 95.56 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M08PU9DQ1 | POTTERY SUPPLIES-WELLS | 95.56 |
| 12062018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | B SEW INN OFF SITE | FCS | 140.38 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON PRIME | Credit for prime | (126.14) |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - OFFICE SUPP FOOT REST - S SMITH | 16.71 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO FORT ATKINSON | DIST CF - ART | 22.72 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | B&H PHOTO 800-606-6969 | DIST CF - DIGITAL PHOTO - ANDREASEN | 317.26 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District-General Office Supply-Desk Calendar for Head Secretary-C Chambers | 12.59 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District-Spec Ed Supplies-Velcro Tape/Calendar Refill for Head Secretary-K Young/E Mitc | 128.69 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FLAGPOLE FARM | Flags -McDonald - Dist | 200.00 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - McDonald - Dist | 164.76 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - McDonald - Dist | 231.40 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M03P458N2 | DIST CF - CHEMISTRY - ELMER | 32.01 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | FCS SKOLLINGBERG groc for lab | 127.38 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3739 | FCS SKOLLINGBERG groc for lab | 24.00 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M008E5640 | RIBBONS TIME CLOCK-INSERRA | 16.96 |
| 12072018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | general fund | 35.98 |
| 12102018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TRIARCO ART, GTA, BENTON | Art Course Fee Supplies | 20.42 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|----------------------------------|-----------------|---------------------------|---|----------|
| 12132018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2862 | TEEN LIVING SUPPLIES-BERGLAND | 82.53 |
| 12132018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | TEEN LIVING SUPPLIES-STRINGHAM | 30.05 |
| 12132018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | wrong amount of refund | 9.27 |
| 12132018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | refund wrong charge from MMS | (108.57) |
| 12132018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | refund wrong charge from MMS | (108.57) |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO FORT ATKINSON | Art Supplies - Faciszewski - Dist | 58.64 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | colored copy paper, office pens, tape | 84.27 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SCHOLASTIC MAGAZINES | LA DEPT - SCHOLASTIC SCOPE MAGAZINE SUBSCRIPTION | 230.62 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QDOBA 2474 | Class Supplies | 150.00 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 138.84 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M004W4UK2 | Classroom supplies | 149.85 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HOBBY LOBBY # 433 | DIST CF - JEPSSON - STAGECRAFT | 207.70 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART GROCERY | FCS Lab supplies | 123.94 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | FoodNut SKOLLINGBERG groc for lab | 5.96 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #5910 | GnrlSply MAHER office supply | 15.20 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrlSply MAHER office supply | 16.01 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M01A06U92 | INTER DESIGN STORAGE-BERGLAND | 29.36 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | PmtChld DANIELSON lil mav supplies | 46.69 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | PmtChld DANIELSON lil mav supplies | 65.17 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M21NY34A1 | SPECIAL ED SUPPLIES-MOORE | 348.24 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies for supply closet | 108.30 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HOBBY LOBBY # 433 | TEEN LIVING SUPPLIES-STRINGHAM | 15.24 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FEDEXOFFICE 00003723 | WORLD LANG - LEVELED READERS PRINT - S WATERS | 274.70 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BLINDS.COM #2150 | blinds | 151.33 |
| 12142018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BLINDS.COM #2150 | refund tax | (8.57) |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Batteries - McDonald - Dist | 62.94 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M26XU3L50 | Containers - McDonald - Dist | 47.95 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | Course fees Art 7/8 classroom supplies | 61.48 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #02792 | Course Fees/Art 7/8 class supplies | 17.68 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M097P6RB2 | District Supplies: Power strips for Library - A Smith | 147.32 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Hooks - McDonald - Dist | 21.18 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JOANN STORES #796 | AditLv DANIELSON sewing lab | 303.46 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Art course fee supplies | 253.80 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Art course fee supplies | 69.37 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #02573 | Art course fee supplies | 62.14 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M21Z08Z61 | BOOKS-FARRIS | 37.38 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BUTCHER PAPER ROLL - STAFF SUPPLIES - FILE FOLDERS - NURSE SUPPLIES | 253.12 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BUTCHER PAPER ROLL - STAFF SUPPLIES - FILE FOLDERS - NURSE SUPPLIES | 177.50 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TREASURE VALLEY COFFEE IN | CF-FCS-Frito chips for cooking segment | 48.00 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART GROCERY | CF-FCS-Groceries for cooking segments. | 194.05 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE PAMPERED CHEF | Cooking utensils pans for FCS | 46.59 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0177 | CULINARY LAB-STRINGHAM | 127.73 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2861 | DIST CF - WOODS - CHLD DEV | 36.79 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST SUPPLY - TEACHER SUPPLIES | 8.99 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M294154P0 | District-CF-Language Arts-Dry Erase Board Class Pk-A Stark | 89.98 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART GROCERY | FCS | 63.58 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NAME-CHEAP.COM | Fraud - Case # 54395746 | 69.12 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMIGOFOODS.COM | FrnLng BRADSHAW spsh holiday supply | 89.12 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GLUE STICKS-MOORE | 17.97 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GnrlSply CRANDELL binders | 117.90 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M01253R32 | INTERIOR DESIGN SUPPLIES-BERGLAND | 21.94 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M07220RK2 | INTERIOR DESING SUPPLIES-BERGLAND | 59.28 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M200T64Z0 | IT - CLASS ROOM EQUIP CABLES - P WHITE | 28.99 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Math skills activities | 59.50 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M202X43E0 | PRE ENG. SUPPLIES-CUNNINGHAM | 68.95 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #3339 | PmtChld DANIELSON lil mav supplies | 8.25 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2862 | PYHSICS COMPASSES-CLOUSE | 29.82 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M29CY4ZY1 | Surge protector | 29.47 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M244H34Q0 | TEEN LIVING SUPPLIES-STRINGHAM | 108.20 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #02573 | WAND PROJECT-BURT | 202.49 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 202.03 |
| 12172018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 26.36 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2508 | AditLv DANIELSON lab supplies | 38.49 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TREASURE VALLEY COFFEE IN | CF-FCS-Frito chips for cooking segment | 48.00 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | GCI WOODWIND | Chior PERCIFIED percussion supplies | 436.50 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M21TP2OT2 | DISPOSAL PHONE | 39.99 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #00907 | DIST - AG SUPP TORCH - BLY | 66.27 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SMART FOODSERVICE 584 | DIST - FCS LAB SUPP EGGS, VEGGIES FLOUR OIL - BONOCORE | 186.02 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M22745AA1 | DIST CF - ELMER - CHEMISTRY | 32.49 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M29HF6OZ2 | DIST CF - JEPSSON - STAGECRAFT | 60.98 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SMART FOODSERVICE 584 | DIST CF - KIPPER - CULINARY | 269.18 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M27VN6TC0 | District Science - Peat Moss Pellets - C Spinner | 113.95 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | FoodNut SKOLLINGBERG groc for lab | 33.03 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | STINKER #109 | FUEL TO MINICO-WATSON | 49.50 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M24853T20 | GUITAR SUPPLIES-BRINGS | 299.00 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ROBOT MESH | Pre engineering classroom supplies | 550.41 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M287HT00 | STAGECRAFT SUPPLIES-BURT | 456.63 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M29850JY0 | STAGECRAFT SUPPLIES-BURT | 1111.16 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BRAINPOP | Subscription renewal | 230.00 |
| 12182018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Supplies for ELA project | 165.42 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | Broadcasting GARTNER hdmi splitter | 59.48 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | CARD READERS | 33.64 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M22X67432 | Choir PERCIFIED tealights for studnets concert | 94.05 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST CF - CORNELL - AP PHYSICS | 34.95 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M21V340F1 | DIST CF - JEPSSON - STAGECRAFT | 623.40 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M27GA0041 | DIST CF - ROGERSON - DIGITAL PHOTO | 835.03 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO FORT ATKINSON | DIST CF - ROGERSON - DRAWING | 15.96 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST SUPPLY - TEACHER SUPPLIES | 502.90 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M28UF2041 | District Science - Calculators for Ferrell - A Smith | 95.76 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District Supply - Calculators for Reality Town- A Smith | 97.75 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0177 | FCS course fee supplies | 198.58 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FoodNut SKOLLINGBERG groc for lab | 25.86 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | FoodsNut SKOLLENBERG groc for lab | 29.88 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO FORT ATKINSON | Glaze - Faciszewski - Dist | 516.24 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1080 | Glue - McDonald - Dist | 36.72 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | CREATIVELIVE INC | GnrlSply FIELDS sub to video for dig photo | 299.00 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M277E5AT0 | Math ROSCO binder clips | 20.08 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES-TONER | 32.92 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M23SCT70M1 | Pre Engineering classroom supplies | 626.45 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M26005FV2 | Pre Engineering classroom supplies | 75.00 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M20050LV2 | Pre-Engineering classroom supplies | 74.50 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M24YN7111 | Pre-Engineering classroom supplies | 19.98 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT 1135 | Sharpners - McDonald - Dist | 21.80 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M27434EQ1 | STAGECRAFT SUPPLIES-BURT | 414.67 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M24BN10P0 | STAGECRAFT SUPPLIES-BURT | 39.99 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | CREATIVEBUG | SUBSCRIPTION RENEWAL ART-WELLS | 49.00 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies - McDonald -Dist | 98.16 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M25U94E2 | Tech Supplies | 53.98 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M26GQ5E11 | WANDS PROJECT-BURT | 59.08 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FACEBK FCHM2K2V42 | GF: Push promotions / advert | 68.95 |
| 12192018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | CF: Art wood sculpting tools | 4.79 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 65.51 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0177 | Class Supplies | 20.00 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FLINN SCIENTIFIC INC | credit for extra fire blanket from Oct order | (123.55) |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0161 | CULINARY LAB-STRINGHAM | 23.70 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M293175E1 | DigPhoto FIELDS cables batteries | 439.43 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DigPhoto FIELDS prjct supply sharpie | 79.54 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|--|---------------------------|---|-----------|
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DigPhoto FIELDS prjct supply sharpie | 81.70 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | PASCO SCIENTIFIC | DIST CF - CORNELL - AP PHYSICS | 286.00 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | DIST CF - GURR - DRAWING AND PAINTING | 72.66 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | DIST FCS LAB SUPP CANDY CHOC CHIPS ICING - LEITCH | 187.22 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | FoodsNut SKOLLENBERG groc for lab | 49.93 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #3339 | InnoCul SKOLLINGBERG groc for lab | 33.83 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Math ROSCO dpt supplies toner | 425.18 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M28CU98M0 | PRE-ENG. SWITCHES-CUNNINGHAM | 56.44 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED MEYER #0685 | Supplies - McDonald - Dist | 13.12 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | UI TICKET OFFICE | CF: Lionel Hampton Jazz Fess tickets 2 nights | 574.00 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supply closet supplies | 18.07 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M21WM2H50 | Softballs PE | 142.80 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED MEYER #0685 | Emergency Boxes | 34.95 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | Course Fees/FCS student supplies | 66.83 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART GROCERY | FCS Lab Supplies | 59.19 |
| 12202018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M20H05AF2 | Pre-Engineering class supplies | 38.98 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DUNKLEY MUSIC INC | BAND - GRZANZ - REPLACE VIOLIN STRINGS | 168.41 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0177 | CULINARY LAB-STRINGHAM | 9.00 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | InnoCul SKOLLINGBERG groc for lab | 31.23 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WHITE CLOUD COMMUNICATION | Radios - McDonald - Dist | 742.40 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M23EE28C0 | SCIENCE SUPPLIES-JEWETT | 213.51 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M27ZASBK0 | SCIENCE SUPPLIES-JEWETT | 21.77 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FIESTA GUADALAJARA - ME | SPANISH 2 - UNIT 3 - FOOD LAB - P URIARTE | 396.00 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M248F25V1 | STAGECRAFT SUPPLIES-BURT | 12.11 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M24E54MT0 | STAGECRAFT SUPPLIES-BURT | 34.68 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | COSTCO WHSE #0761 | storage totes | 34.98 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TANDY LEATHER FACTORY | SUPPLIES-IDAHO HISTORY-DELGADO | 39.00 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE HOME DEPOT #1804 | WOOD ROUND DOWEL STICKS FOR BUTCHER PAPER - | 19.50 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO FORT ATKINSON | sketch pads-art | 314.56 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE HOME DEPOT 1804 | Pre-Engineering class supplies | 584.67 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WHITE CLOUD COMMUNICATION | Radio batteries. | 350.00 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3739 | DIST CF - BELL - AP BIO | 33.50 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | General supplies | 127.23 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | CREATIVE TEACHING PRESS E | General supplies | 72.11 |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US | Return-Pre-Engineering class supplies | (45.00) |
| 12212018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Folder, rulers, graphing comp. notebooks | 467.30 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | Broadcast GARTNER paint supplies | 58.34 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | DIST CF - ART | 35.99 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M239K3H1 | District-General Supply-Electric Pencil Sharpener for J Finkes Classroom-C Chambers | 28.97 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM M24K20J2 | GnrISpply EDWARDS binder | 23.99 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M20846B70 | PHOTO SUPPLIES-WELLS | 32.99 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M260S05Q1 | PHOTOGRAPHY SUPPLIES-WELLS | 72.87 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M209N76Z0 | PHOTOGRAPHY SUPPLIES-WELLS | 65.95 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS #0177 | FCS course fee supplies | 205.41 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | GF: Fenn cartridge inl, tape , kleenex, hand sant, cardstock | 267.33 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST SUPPLY - PAPER REFUND | (30.22) |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US M26187DV1 | Class Supplies | 35.99 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT 1135 | GF: postits | 16.77 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | World Civ supplies | 148.54 |
| 12242018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | World Civ supplies | 12.72 |
| 12282018 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMZN MKTP US | Return-Pre-Engineering class supplies | (15.00) |
| | | GF Secondary school programs-515 Total | Supplies-000410 Total | | | 53,076.61 |
| 12182018 | 01.519 | GF Secondary school programs-519 | Equipment-000551 | KELVIN ELECTRONICS | District - CTE/GTT.SMS - Dragster Racing Track - A Smith per Cindy Breckel | 1,084.00 |
| | | | Equipment-000551 Total | | | 1,084.00 |
| 12052018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | CHEVRON 0359129 | CLASS FEES - WELDING FUEL | 29.24 |
| 12062018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M090J5691 | FABRI-QUILT NYLON RIP STOP FABRIC FOR aerospace CLASS 1 OF 2 | 16.40 |
| 12062018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | FRED-MEYER #0198 | FOODS FOR INTRO TO CULINARY, | 29.18 |
| 12062018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M080M4QK0 | GARGENT ART PLASTILLA MODELING CLAY FOR aerospace CLASS 2 OF 2 | 12.93 |
| 12072018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | FRED-MEYER #0198 | SUPPLIES FOR PROTEINS AND DAIRY | 227.91 |
| 12102018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | TJ SPORTS | Funk EMT shirts classroom set | 126.13 |
| 12102018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M08HX5DV2 | CLASS FEES - WELDING SUPPLIES | 22.82 |
| 12102018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M044K2S10 | CLASS FEES - WELDING SUPPLIES | 14.91 |
| 12102018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M09F029G2 | CLASS FEES - WELDING SUPPLIES | 13.30 |
| 12102018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | KELVIN ELECTRONICS | MODEL ROCKET MOTORS, ROCKET BODY TUBE, NOSE CONE ENGINE SMALL | 378.85 |
| 12112018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M095W6R11 | CLASS FEES - WELDING SUPPLIES | 39.16 |
| 12142018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | NATIONAL BALSA | BALSA FOR JOE WAX CLASS | 162.07 |
| 12192018 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | FRED-MEYER #0198 | FOODS FOR INTRO TO CULINARY | 22.01 |
| | | GF Secondary school programs-519 Total | Supplies-000410 Total | | | 1,094.91 |
| 12032018 | 92.517 | PF Alternative High School-517 | Equipment-000551 | AMZN MKTP US M05JN6G00 | Inflatable projector | 380.00 |
| 12072018 | 92.517 | PF Alternative High School-517 | Equipment-000551 | LOWES #02792 | New fridge for staff room | 580.74 |
| 12132018 | 92.517 | PF Alternative High School-517 | Equipment-000551 | WHITE CLOUD COMMUNICATION | 2 hand held radios | 371.20 |
| 12142018 | 92.517 | PF Alternative High School-517 | Equipment-000551 | VIRCO INC. | Teacher desk | 443.69 |
| 12182018 | 92.517 | PF Alternative High School-517 | Equipment-000551 | AMAZON.COM M28QX5C82 | Chair for classroom | 42.74 |
| 12182018 | 92.517 | PF Alternative High School-517 | Equipment-000551 | PRECOM - AUTH.NET | Outside camera | 928.00 |
| | | PF Alternative High School-517 Total | Equipment-000551 Total | | | 2,746.37 |
| 12032018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | AMZN MKTP US M08FU4ML1 | Standing desk for VP | 348.86 |
| 12072018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | OFFICE DEPOT #1078 | Repak-file cabinet | 159.98 |
| 12102018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | AMAZON.COM M05PW8KA1 | MEYER/Replacement for broken refrigerator in the health office. Note: New fridge was rece | 129.00 |
| 12122018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | PRECOM - AUTH.NET | HDMI Cables | 305.00 |
| 12172018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | AMAZON.COM M085Q2RW2 | MEYER/Purchased replacement refrigerator for health office. Original shipment was damag | 129.00 |
| 12242018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | HARBOR FREIGHT TOOLS 54 | Equipment: Janitor | 139.86 |
| 12242018 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | AMAZON.COM | MEYER/Credit for refrigerator return due to damage during shipping. | (129.00) |
| | | PF Elementary school programs-512 Total | Equipment-000551 Total | | | 1,082.70 |
| 12062018 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | AMAZON.COM M07BK5QF0 | BLDG - BLADED EDGER FOR LAWN | 228.99 |
| 12122018 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | AMAZON.COM M06874J0 | District Plant Fac - DO NOT ENTER SIGN for drive - A Smith | 38.24 |
| | | PF Secondary school programs-515 Total | Equipment-000551 Total | | | 267.23 |
| 12102018 | 42.656 | SRF Admin Technology Services-656 | Supplies-000410 | JIMMY JOHNS - 2783 - MOTO | DIS training lunch | 63.00 |
| 12132018 | 42.656 | SRF Admin Technology Services-656 | Supplies-000410 | JIMMY JOHNS - 2783 - MOTO | Power BI training lunch | 28.66 |
| | | SRF Admin Technology Services-656 Total | Supplies-000410 Total | | | 91.66 |
| 12132018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON.COM M03FZ59C2 | OT supplies | 38.85 |
| 12132018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMZN MKTP US M068D99WW0 | supplies for OTs | 26.97 |
| 12142018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMZN MKTP US M25G964L1 | AT supplies - headphones | 70.00 |
| 12142018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | APL ITUNES.COM/BILL | for AT - Claro PDF Reader | 29.97 |
| 12192018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON.COM | credit to generate return label for items received that were not for WASD | (12.01) |
| 12202018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON.COM | credit to generate return label for items received that were not for WASD | (8.85) |
| 12212018 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | APL ITUNES.COM/BILL | Circles app | 24.99 |
| | | SRF Ancillary program-616 Total | Supplies-000410 Total | | | 169.92 |
| 12052018 | 65.621 | SRF Character Education-621 | Professional Development-000295 | OETC | DSC IETA Conf Reg - Harm | 110.00 |
| | | | Professional Development-000295 Total | | | 110.00 |
| 12062018 | 65.621 | SRF Character Education-621 | Supplies-000410 | AMAZON.COM M04X62QX0 | DSC Books Deep Learning - Harm | 145.81 |
| 12122018 | 65.621 | SRF Character Education-621 | Supplies-000410 | AMAZON.COM M01BV07T2 | DSC Books - Harm | 43.08 |
| 12132018 | 65.621 | SRF Character Education-621 | Supplies-000410 | IDAHO PIZZA COMPANY MERID | DSC Meeting Luncheon - Harm | 265.52 |
| 12192018 | 65.621 | SRF Character Education-621 | Supplies-000410 | STARBUCKS STORE 08831 | DSC Meeting Coffee - Harm | 31.60 |
| 12192018 | 65.621 | SRF Character Education-621 | Supplies-000410 | JIMMY JOHNS - 2783 - ECOM | DSC Meeting Luncheon - Harm | 104.04 |
| 12212018 | 65.621 | SRF Character Education-621 | Supplies-000410 | PANDA EXPRESS #1084 T | DSC Meeting Luncheon - Harm | 62.70 |
| 12242018 | 65.621 | SRF Character Education-621 | Supplies-000410 | STARBUCKS STORE 08831 | DSC Meeting Coffee - Harm | 29.05 |
| | | SRF Character Education-621 Total | Supplies-000410 Total | | | 681.80 |
| 12182018 | 41.543 | SRF Driver Education-543 | Equipment Repair-000325 | SQ BEN'S AUTO GLAS | Rear Glass Repair on Drivers Ed Car | 235.00 |
| | | | Equipment Repair-000325 Total | | | 235.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|---------------------------------------|------------------------------------|---------------------------|--|----------|
| 12192018 | 42.512 | SRF Driver Education-543 Total | | | | 235.00 |
| | | SRF Elementary school programs-512 | Equipment-000551 | SSI SCHOOL SPECIALTY | TK - Nesbitt - book stand, storage shelf | 457.52 |
| | | | Equipment-000551 Total | | | 457.52 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Other Services-000390 | THE REEL THEATRE NORTHGAT | TK - Davis - Field Trip | 75.50 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Other Services-000390 | THE REEL THEATRE NORTHGAT | TK - Shannon - Field Trip | 81.50 |
| 12212018 | 42.512 | SRF Elementary school programs-512 | Other Services-000390 | SQ PLANET KID | Tuition Kindergarten Field Trip | 164.00 |
| | | | Other Services-000390 Total | | | 321.00 |
| 12032018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | ARAMARK CHICK FIL A | EL Field Trip | 146.70 |
| 12032018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Markers Felt Tissue Paper and Water Colors for Community Schools Preschool Program | 79.08 |
| 12032018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | DOMINO'S 7311 | Pizza for Family Engagement Event at CJES 4th grade | 204.20 |
| 12032018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | LITTLE CAESARS 1273 0012 | Pizza for Math Night Title I | 250.00 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M042P1MV1 | TK - Davis - Christmas Parent Gifts | 44.37 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FSA - BOISE | TK Snacks | 233.24 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | TK supplies | 148.75 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WALGREENS #12124 | TK-Pictures | 10.14 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | Tuition Kinder snacks | 48.60 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M09VG71D0 | Tuition Kindergarten Classroom Supplies - TK Frost | 39.99 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06YP5152 | Tuition Kindergarten Classroom Supplies - TK Frost | 39.93 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | Tuition Kindergarten Supplies - Carter | 7.27 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | TK-HolidayStudentStocking | 109.52 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | ESGI | TK-ESGLicAnnual | 199.00 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FSA - BOISE | TK-Snacks | 323.05 |
| 12042018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | LEARNING A-Z, LLC | Reading A to Z for PES | 890.59 |
| 12042018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08ME1HE0 | Sunflower Seeds for Community Schools Preschool Program | 5.91 |
| 12042018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | REALLY GOOD | TK - Davis - Labels, Puzzles and Games | 145.59 |
| 12042018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | DOLLARTREE | TK - supplies - boxes, holiday items, pencils, etc | 52.00 |
| 12042018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | TK supplies - calendars, cards, etc | 32.50 |
| 12042018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M084W8M50 | Tuition Kindergarten Classroom supplies - TK Frost | 12.98 |
| 12052018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | IMAGESTUFF.COM | Art Fair Ribbons for MES | 153.25 |
| 12052018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | FRED-MEYER #0198 | Gas Cards for Homeless | 1,000.00 |
| 12052018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M03TG95E2 | Marigold Seeds for Community Schools Preschool | 5.88 |
| 12052018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC READING CLUB | TK Supplies - books | 89.00 |
| 12052018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M099H6QU1 | Christmas ornaments for TK | 68.84 |
| 12062018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC READING CLUB | The Snowy Day from the Black Lagoon for MES | 100.00 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC READING CLUB | TK books | 323.00 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | TK- Holidays around the World unit and snacks | 90.74 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M08373HG2 | TK- Holidays around the World unit- Jaleebi | 17.99 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | COST PLUS WLD #343 | TK- Holidays around the World unit supplies | 95.21 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04DF8QV0 | TK- Holidays around the World unit, Mamoul | 13.88 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FROG PUBLICATIONS, INC | TK SUPPLIES | 114.00 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | TK-Nix- Tuition Kindergarten supplies | 190.31 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M048E4HO2 | Tuition Kindergarten Supplies - Carter | 41.08 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M043U0Q10 | Tuition supplies | 25.47 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M02TE0631 | tuition supplies | 71.70 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M04H30H42 | Tuition supplies | 44.67 |
| 12062018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05MU0670 | TK - wood kit | 16.99 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | EL Teacher Materials | 16.48 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M099Q98T2 | Learning resources Coding Robot for Tuition Kinder - TK Duke | 52.46 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M02H40SF1 | Rolling File Cabinet for Tuition Kinder - TK Duke | 49.65 |
| 12072018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | MODERN PRINTERS | Title 1 - Magnetic contact cards w/ Title 1 Compact | 187.62 |
| 12072018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M05IB7832 | Title 1 - Special Education Protocols - ERR1 | 126.94 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | TK SUPPLIES | 190.73 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M06BS78G2 | Tuition Kindergarten Supplies - Carter | 15.94 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M02118DH0 | tuition supplies | 310.88 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC READING CLUB | TK books | 10.00 |
| 12072018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2781 | TK Supplies - heater, command strips | 62.44 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M03QQ8K61 | Classroom Supplies for Tuition Kindergarten - TK Duke | 107.51 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | LOWES #02792 | Fence post pickets, paint for TK | 158.73 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | JOANN STORES #2162 | Ribbon for TK | 7.48 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | Snacks, plates, napkins, cotton balls, ribbon, paint, pens, sprinkles, frosting, toppings, bags, | 538.55 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | BURLINGTON STORES159 | Socks for TK | 64.87 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US | TK - Davis - Christmas Parent Gifts | 20(078) |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WALMART GROCERY | TK snacks | 55.47 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | TK supplies | 190.12 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Tuition Kindergarten Supplies - Carter | 128.30 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Tuition Kindergarten Supplies - Carter | 2.64 |
| 12102018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | COSTCO WHSE #0761 | Picture printing | 53.70 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | TK - Nesbitt - Christmas art project supplies | 36.00 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | TK - Nesbitt - Christmas party supplies | 20.87 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Tuition Kindergarten Supplies for TK - TK Duke | 256.77 |
| 12102018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #5910 | Desk Name Plates for Tuition Kinder - TK Duke | 9.79 |
| 12112018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FRED MEYER #0685 | TK - Davis - Snacks | 92.19 |
| 12112018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Tuition Kindergarten Supplies - Brown | 10.25 |
| 12112018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2781 | TK supplies - snacks, decorating, etc | 174.95 |
| 12112018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2781 | TK Supplies - decorating | 7.32 |
| 12122018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M02RL6K52 | Corn Hole Game for MES | 47.99 |
| 12122018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | KRISPY KREME #1290 | Donuts for Parent Involvement Activity for CJES | 162.00 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC READING CLUB | Items for the Classroom for Tuition Kindergarten - TK Duke | 28.00 |
| 12122018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WUPR DUPER PUBLICATIONS | Talk Match Up Kit Successful Therapy Ask and Answer Social Games Auditory Memory fo | 290.73 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | TK - Allen - Christmas gifts and classroom supplies | 144.47 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 9515 | TK - Allen - Christmas gifts and classroom supplies | 21.62 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | TK - Allen - Snacks | 79.62 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Tuition Kindergarten Supplies - Brown | 10.00 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | Tuition Kindergarten Supplies - Brown | 96.34 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Returned Item | (9.99) |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 1252 | Lap tray for TK | 4.25 |
| 12132018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | BUREAU OF EDUCATION AND R | Registration for Karen Stahlecker to Whats New Childrens Books and Creative Powerful St | 269.00 |
| 12132018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | Title I Supplies for reading fluency meeting with parents | 136.60 |
| 12132018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | TK - Allen - Beads for craft | 7.98 |
| 12132018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0164 | Reindeer food for TK | 14.96 |
| 12142018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Craft supplies for TK | 1.54 |
| 12142018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | CURRIC ASSO | Phonics for Reading First and Second level Student Books for FES | 447.44 |
| 12142018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TARGET 00012302 | Tuition Kindergarten Supplies - Brown | 16.82 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2508 | TK snacks and supplies | 159.54 |
| 12172018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M080A9YS2 | Title 1 - Incentives for fluency packets | 122.64 |
| 12172018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M01SS4Y22 | Title 1 - Microphone for recording parent events | 15.99 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC READING CLUB | TK - Allen - classroom books | 31.00 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 1252 | TK - Nesbitt - Christmas art supplies | 23.15 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 9515 | TK - Nesbitt - Christmas art supplies | 41.02 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | TK - Nesbitt - January Snacks and classroom supplies | 113.36 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | TK-Crafts | 20.87 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Tuition Kindergarten Supplies - Brown | 45.00 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0182 | TK-Snack | 32.21 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | TK Supplies | 80.66 |
| 12182018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMZN MKTP US M28YN6TT0 AM | iPad adapters for TK | 6.99 |
| 12182018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | FRED-MEYER #0198 | Gas Cards for Counseling 12/17 | 1,000.00 |
| 12192018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | Tuition K Snacks TK Budget | 149.00 |
| 12192018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M24X41010 | Ziploc Bags for CJES Parent Involvement Event | 9.61 |
| 12192018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | Title I Parent Involvement Event - Supplies for Santa Night | 331.53 |
| 12192018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | Tablecloths, glue, flour for TK | 28.69 |
| 12202018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON.COM M232R5H10 | ETA Foam Dot Dice and Columbian Clasp Envelops for CJES Parent Involvement Event | 28.69 |
| 12202018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Fun Express Insect Erasers for CJES Parent Involvement Event | 15.27 |
| 12202018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | READ NATURALLY INC | Read Live Prorated Subscription for PES | 45.83 |
| 12202018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WALMART GROCERY | various TK Snacks | 372.19 |
| 12202018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | TK - Allen - Classroom snack and craft supplies | 34.93 |
| 12212018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | DOMINO'S 7311 | Title I Parent Involvement Event - Santa Night Pizza | 571.95 |
| 12212018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WALGREENS #10604 | Title I Parent Involvement Event - Photo developing for Santa Night | 110.87 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|---|--------|---|------------------------------------|----------------------------|--|------------------|
| 12212018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0164 | Title I Parent Involvement Event - Supplies for Santa Night | 17.42 |
| 12212018 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WALGREENS #10604 | Title I Parent Involvement Event - Photo developing for Santa Night | 2.79 |
| 12212018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | PASTRY PERFECTION | TK - gingerbread man cookie activity | 41.63 |
| 12212018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Tuition Kindergarten Supplies - Brown | 5.25 |
| 12212018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2861 | TK - holiday party supplies | 68.71 |
| 12212018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Tuition Kindergarten Supplies - Brown | 11.00 |
| 12242018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #0164 | Holiday snacks for TK | 25.33 |
| 12242018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | ALBERTSONS #3339 | Tuition Kindergarten-Nix-Polar Express party supplies | 42.97 |
| 12272018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | Tuition Kindergarten Supplies - Carter | 11.38 |
| 12312018 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Refund for batteries that were not received - TK Duke | (76.98) |
| Supplies-000410 Total | | | | | | 13,713.21 |
| 12032018 | 42.512 | SRF Elementary school programs-512 | Textbooks-000442 | OFFICE DEPOT #1078 | TK-Nix-Student art data portfolio supplies | 182.26 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Textbooks-000442 | SCHOLASTIC READING CLUB | TK-Nix-books for students | 130.00 |
| 12122018 | 42.512 | SRF Elementary school programs-512 | Textbooks-000442 | SCHOLASTIC READING CLUB | Monthly books for TK | 26.00 |
| 12172018 | 42.512 | SRF Elementary school programs-512 | Textbooks-000442 | MICHAELS STORES 9515 | Tuition kindergarten supplies | 105.66 |
| 12192018 | 42.512 | SRF Elementary school programs-512 | Textbooks-000442 | SCHOLASTIC READING CLUB | Monthly book for TK | 25.00 |
| Textbooks-000442 Total | | | | | | 468.92 |
| SRF Elementary school programs-512 Total | | | | | | 14,960.65 |
| 12172018 | 57.521 | SRF Exceptional Child Program-521 | Equipment Repair-000325 | UBREAKIFIX - MERIDIAN | iPad repair for MHS student | 199.99 |
| Equipment Repair-000325 Total | | | | | | 199.99 |
| 12102018 | 57.521 | SRF Exceptional Child Program-521 | Equipment-000551 | AMAZON.COM | Ach House Printer returned | (249.00) |
| Equipment-000551 Total | | | | | | (249.00) |
| 12072018 | 60.521 | SRF Exceptional Child Program-521 | Supplies-000410 | SUBWAY 00043141 | dinner for Ambassador meeting | 93.31 |
| 12202018 | 60.521 | SRF Exceptional Child Program-521 | Supplies-000410 | LRP PUBLICATIONS | hospital homebound webinar | 250.00 |
| Supplies-000410 Total | | | | | | 343.31 |
| SRF Exceptional Child Program-521 Total | | | | | | 294.30 |
| 12172018 | 51.621 | SRF Instructional improvement program-621 | License for Educ Technology-000470 | REI GREENWOODHEINEMANN | Fountas and Pinnell Online Data Management Program for Title I Academy | 30.00 |
| License for Educ Technology-000470 Total | | | | | | 30.00 |
| 12032018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | AMZN MKTP US M02E025J1 | BLDG - PROF DEV - TEACHING MATHEMATICS | 69.90 |
| 12032018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | EXECUCAR AFFILIATES | Transportation to conference - Prek Teachers | 206.50 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | DATA-BASED CONFERENCES | District-PD Admin for MTSS Conference-Registration Fees Order #5068-T Pence | 300.00 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | DATA-BASED CONFERENCES | District-PD Admin for MTSS Conference-Registration Fees Order #2082-M Foster | 600.00 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | N C T M | BLDG PROF DEV - AYALA MARSHALL CONFERENCE REG | 494.00 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | EXPEDIA 7396761386043 | District-PD Admin for MTSS Conference-Additional Car Rental Fees-T Pence | 30.00 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | EXPEDIA 7396760458112 | District-PD Admin for MTSS Conference-Hotel Accommodations-T Pence | 251.06 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | SOUTHWES 5262415464433 | District-PD for MTSS Conference-Airline Fare-D Knudsen | 269.10 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | SOUTHWES 5262415464434 | District-PD for MTSS Conference-Airline Fare-M Foster | 269.10 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | DELTA AIR 0067230088192 | Flights for C. Smith D. Rowland | 508.09 |
| 12072018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | DELTA AIR 0067230088191 | Flights for C. Smith D. Rowland | 508.09 |
| 12102018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | HILTON HOTEL SAN DIEGO | AVID Conference | 418.08 |
| 12102018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | HILTON HOTEL SAN DIEGO | AVID Conference | 418.08 |
| 12102018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | SOUTHWES 5262415711776 | District-PD Admin-MTSS Conference-Airline Fare-T Pence | 143.80 |
| 12102018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | SOUTHWES 5262415709785 | District-PD Admin-MTSS Conference-Airline Fare-T Pence | 147.30 |
| 12102018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | AMAZON.COM M015K0612 | RTI Books -Essential Guiding Principles Principal Prof/Def Budget | 144.95 |
| 12112018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | BUREAU OF EDUCATION AND R | Librarian conference | 269.00 |
| 12122018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | CREATIVE MATHEMATICS CON | Pro Devel- Leach, Hardin, Conway, Parker | 860.00 |
| 12132018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | BLIMPIE MOXIE MERIDIAN | PROF DEV TRAINING LUNCH - STAFF - J LILIENKAMP | 698.30 |
| 12202018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | COMFORT SUTES ALAMO RIVE | District-PD Funds-Hotel Accommodations for MTSS Conference-D Knudsen/M Foster | 405.54 |
| 12272018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | SOUTHWES 5262420597687 | BUILDING PD FUNDS - AYALA MARSHALL - AIRFARE | 226.46 |
| 12272018 | 23.621 | SRF Instructional improvement program-621 | Professional Development-000295 | MARRIOTT MARENTERTAIN | BUILDING PD FUNDS - AYALA MARSHALL - HOTEL DEPOSIT | 302.67 |
| Professional Development-000295 Total | | | | | | 7,540.02 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M081M4G32 | WAEF-ED FDT CHOIR BENCH - HUDSON | 71.02 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M03OS2102 | WAEF-EF RHS Fitness Ctr Conroy bumper plates | 112.92 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M086B3M91 | WAEF-EF RHS Fitness Ctr Conroy weight clamps | 43.75 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M043N5PE0 | WAEF- Bessley- replacement desk top organizer | - 26.99 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M03TK0H11 | WAEF-repurchase of original TLC Art | 261.88 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | JOANN STORES #1683 | WAEF, Allen | 74.12 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | FLUENCY MATTERS | WAEF-K. BAKER-READERS | 257.00 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2508 | WAEF - Thank a Teacher - Preschool Supplies | 60.54 |
| 12032018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M022G1152 | WAEF - Kenna Hawkins - headphones | 149.85 |
| 12032018 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M081L7P40 | DSC New Teacher Supplies - Fletcher | 262.35 |
| 12042018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | ZOGICS.COM | WAEF-EF RHS Fitness Ctr Conroy gym wipes and dispensers | 687.95 |
| 12042018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | LAMINATOR.COM | WAEF Hahle Laminator Film | 200.00 |
| 12042018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M03WV9H0 | WAEF - Ed Foundation Donation: Newell | 398.08 |
| 12052018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M04CD4Q31 | WAEF-EF - DEW - BAR BELL, MEDICINE BALL | 8.80 |
| 12052018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M077V05E2 | WAEF-EF - DEW - BAR BELL, MEDICINE BALL | 90.98 |
| 12052018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M008O6Q60 | WAEF-EF-Repak-parent donation-storage cart, paper | 73.93 |
| 12052018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M04PC6Q60 | Stereo Gaming Headsets for EL ELSI Program | 839.60 |
| 12052018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | DOLLAR TREE | WAEF Brumfield Teaching tolerance | 148.00 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US | WAEF-EF RHS Fitness Center Conroy weight belts product return - damaged during shippi | (12.99) |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M06VHQV0 | WAEF-EF RHS Fitness Ctr Conroy small weight belts | 25.98 |
| 12062018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | KNEADERS BOISE | Supplies for Working Training | 53.82 |
| 12062018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | BAJA FRESH #206 | Supplies for Working Training | 184.90 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | WAEF - Bessley- 2nd grade math, science | 35.29 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US | WAEF-Bessley refund for broken organizer | (26.91) |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WALMART.COM | WAEF Brumfield Teaching tolerance | 74.70 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | SUPER DUPER PUBLICATIONS | WAEF-ContextStories | 89.85 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M05DL9Q10 | WAEF Brumfield Teaching tolerance | 293.56 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M00DK8641 | WAEF-ChildrensBook | 6.99 |
| 12062018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #2508 | WAEF Brumfield Teaching tolerance | 488.82 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M00S28Q0 | DSC Books - Sisson | 702.00 |
| 12072018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | GOPHER SPORT | WAEF-EF Fitness Ctr exercise mats and rack | 1,986.66 |
| 12072018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | EL SINAI BAKERY | Parents Steps to Success Night | 58.00 |
| 12072018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | BRAINPOP | WAEF - Brain Pop Classroom Access Subscription for GT class | 230.00 |
| 12072018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | JOANN STORES #2162 | WAEF Brumfield teaching tolerance | 364.85 |
| 12072018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | WAEF Brumfield teaching tolerance | 175.94 |
| 12072018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF - Brumfield Teaching tolerance | 45.79 |
| 12102018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M01XJ7S2Z | Dare to Lead books for DSC Training | 54.90 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M05KX69K1 | WAEF - Thank a Teacher - PRIETO | 214.26 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | WAEF Sears Builders Club TT project | 32.67 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | WAEF Sears Builders Club TT project | 47.38 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | EDHEADS | WAEF Thank a Teacher PRIETO | 20.00 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | COSTCO WHSE #0761 | WAEF-SHELL-Base Solo SmartBar | 179.99 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | REALLY GOOD | WAEF - Classroom supplies-Mrs. Swenwold | 397.41 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | DOMINO'S 7377 | WAEF - Pizza for Staff Lunch | 117.70 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #3093 | WAEF Brumfield Teaching tolerance | 120.54 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M02ZK47X0 | WAEF- Kellie Patterson | 25.98 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M0321JQD2 | WAEF - EF McManus 5th Grade supplies | 230.92 |
| 12102018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M079O6B82 | WAEF - Kevin Spinner - panel boards | 18.96 |
| 12112018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #2862 | Supplies for Working Training | 6.85 |
| 12112018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | BAJA FRESH #206 | Supplies for Working Training | 99.95 |
| 12112018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M067T0IE1 | WAEF Thank a Teacher - PRIETO | 55.22 |
| 12112018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | REALLY GOOD | WAEF: Privacy folder shields | 98.93 |
| 12112018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M098609K2 | WAEF- Kellie Patterson | 481.07 |
| 12122018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #5841 | WAEF-Read-classroom supplies | 17.77 |
| 12122018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M00T62RE0 | WAEF - Thank a Teacher - PRIETO | 13.99 |
| 12122018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M04NZ9YK0 | WAEF-RobanArtSp | 36.94 |
| 12132018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M011M17Z2 | Luckies of London for Alyssa Ollivier EL Program | 23.45 |
| 12132018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | BOISEESCAPE.COM | WAEF - Escape the Room - team building event - ERR | 295.10 |
| 12132018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #5841 | WAEF - Jennifer Griffith 2nd grade supplies - ribbon, pens etc. | 32.83 |
| 12132018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M217J2O91 | WAEF-RobanArtSp | 62.58 |
| 12142018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | ZURCHERS- SITE 118 - MERRI | Teachers Meeting-Supplies | 13.08 |
| 12142018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | Crayola Classpack Color Pencils and Brenton Studio Wire Trays for Alyssa Ollivier at MM: | 53.69 |
| 12142018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | IN OPTIONS | WAEF Eschen tumblers/lanyards general | 454.00 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | LAKESHORE LEARNING #68 | Book Stand for Headphones for EL Program at LCMS | 298.50 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M28ZH9N21 | WAEF - Classroom supplies-Mrs. Keeton | 20.99 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M285U4ZH1 | WAEF - Classroom supplies-Mrs. McGilvery | 14.58 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--|--------|---|-----------------------------|---------------------------|--|-----------|
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M20UA9LE0 | WAEF - Classroom supplies-Mrs. McGilvery | 189.58 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M21F25ZV0 | WAEF - laptop-social workers-Ed Foundation | 189.00 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M07T4A1X2 | WAEF Zweifel Classroom supplies | 5.57 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M260B4Z81 | WAEF Zweifel Classroom supplies | 54.09 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M28419400 | WAEF Zweifel Classroom supplies | 128.31 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M22FV1NG1 | WAEF Zweifel Classroom supplies | 5.39 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M089S0RL2 | WAEF/J. Williams/headphones | 318.71 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M27FU2CZ2 | WAEF/Preededilock/class supplies | 49.65 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M27CA34V0 | WAEF-PE Supplies/Wiffe Bat Ball-K Frith | 16.40 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M21H92N01 | WAEF - Ed Foundation Donation: Newell | 5.48 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M21LZZ7J1 | WAEF-PegramIncentives | 10.99 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M262K1LZ0 | WAEF-PegramIncentives | 10.61 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M22XR6331 | WAEF-PegramIncentives | 21.32 |
| 12172018 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #3093 | DSC DWA Supplies - Knutson/Bodily | 13.86 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M27RB74W0 | WAEF-PegramIncentives | 47.91 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M27SB9ZL1 | WAEF - Ed Foundation Donation: Newell | 14.93 |
| 12172018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M285Q2CE2 | WAEF - Ed Foundation Donation: Newell | 55.26 |
| 12172018 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | GARBONZOS PIZZA - MERI | DWA Luncheon - Knutson | 60.00 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | MICHAELS STORES 9515 | Bulletin Border for MHS EL Classroom | 0.99 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | WAEF - EF - ELMER - CLASSROOM MATERIALS | 57.75 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | CHR CHRISTIANBOOK.COM | Guided Science Readers for CJES EL Program | 224.89 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | WAEF - ELA Bundles - K Larson | 99.04 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M24H43JD0 | WAEF-PE Supplies for Classroom- Hockey Sticks,Soccer Pinnies,Badminton set-K Frith | 477.21 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M23M39J50 | WAEF-PegramReadingMastery | 12.05 |
| 12182018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M29GN2002 | WAEF - EF McManus 5th Grade supplies | 54.99 |
| 12192018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M24L19E30 | WAEF - Classroom supplies Mrs. McGilvery | 36.12 |
| 12192018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M25XC54L2 | Dare to Lead Books for DSC | 36.60 |
| 12192018 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | SOLUTION TREE INC | Global PD Library for Katie Story | 70.00 |
| 12192018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | SSI SCHOOL SPECIALTY | WAED - Jenny Kotmel - vests, boards, etc | 239.88 |
| 12192018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | 2101 DOWNEAST BOISE HO | WAEF - Ed Foundation Donation: Emily Coltrin | 63.99 |
| 12202018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF - Classroom supplies Mrs. Sonersen | 132.94 |
| 12202018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | QUALITY ART | WAEF - PO107-03021 Art supplies Hart grant | 118.49 |
| 12202018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | STAPLES 00106625 | WAEF- Stallsmith classroom supplies | 22.27 |
| 12202018 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | DOLLAR TREE | DSC New Teacher Supplies - Fletcher | 95.00 |
| 12202018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMZN MKTP US M21M960V2 | WAEF - Wood - wobble chairs using foundation grant | 212.96 |
| 12202018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M285N0AK2 | WAEF - Kokenda | 58.80 |
| 12212018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF - Classroom supplies Mrs. Sonersen | 20.29 |
| 12212018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | SCHOLASTIC MAGAZINES | WAEF - 1/2 year classroom subscription | 85.01 |
| 12242018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M21PF7D31 | WAEF - Computer Mouse | 18.41 |
| 12242018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | PAPA JOHN'S #3520 | Student award luncheon MHS | 71.56 |
| 12242018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WALMART.COM 8009666546 | WAEF- Carrie Randall | 24.25 |
| 12242018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M25ZT58A1 | WAEF - File Library Books | 11.35 |
| 12242018 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM M21321D81 | WAEF - File Library books | 11.72 |
| Supplies-000410 Total | | | | | | |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Wkshp Lodging - Knutson | 15,651.86 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Wkshp Lodging - Line | 236.44 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Wkshp Lodging -Hahle | 236.44 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Wkshp Lodging -Hinkson | 236.44 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Wkshp Lodging -Tate | 236.44 |
| 12062018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Wkshp Lodging -Thayer | 236.44 |
| 12202018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Conference Lodging - Roberts | 236.44 |
| 12202018 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | HILTON GARDEN INN | DSC Marzano Conference Lodging - Lee | 236.44 |
| Travel/Mileage-000380 Total | | | | | | |
| SRF Instructional improvement program-621 Total | | | | | | |
| 12062018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | WAL-MART #5841 | maker lab supplies verizon grant woodard | 29.34 |
| 12072018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | LOWES #02573 | maker lab supplies verizon grant woodard | 989.57 |
| 12132018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | OFFICE DEPOT #5125 | Glue Sticks-maker lab verizon grant woodard | 216.00 |
| 12132018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | OFFICE DEPOT #1078 | scissors maker lab verizon grant woodard | 11.29 |
| 12142018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | AMZN MKTP US M04Y27IV2 | Tool chest maker lab verizon grant woodard | 959.99 |
| 12192018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | LOWES #02573 | Tools and supplies maker lab woodard verizon grant | 800.89 |
| 12202018 | 35.621 | SRF Instructional Improvement-621 | Supplies-000410 | AMZN MKTP US | Refund Tool cabinet for maker lab woodard verizon grant | (959.99) |
| Supplies-000410 Total | | | | | | |
| SRF Instructional Improvement-621 Total | | | | | | |
| 12212018 | 90.710 | SRF Non-Instructional-710 | Food Purchases-000450 | SMART FOODSERVICE 564 | CHICKEN BASE | 2,107.09 |
| Food Purchases-000450 Total | | | | | | |
| 12212018 | 90.710 | SRF Non-Instructional-710 | FS Chemical Supplies-000412 | SMART FOODSERVICE 564 | SANITIZER TABLETS | 1,152.00 |
| FS Chemical Supplies-000412 Total | | | | | | |
| 12032018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | PLUMBING FITTINGS, DROP CLOTH AND SEALANT - TRUCK STOCK AND TOO | 17.58 |
| 12032018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAIRANT STORE | TP GAUGE LCMS BOOSTER, PRESSURE GAUGE LCMS/TRUCK STOCK, TIMER - | 392.85 |
| 12042018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | RSD - BOISE#18 | CONTACTOR - STAR ELEMENTARY | 381.12 |
| 12052018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | RSD - BOISE#18 | CONTACTOR - STAR ELEMENTARY | (381.12) |
| 12052018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAIRANT STORE | EDLUND BUSHING FOR CAN OPENERS - HMS AND TRUCK STOCK. KNIFE AND | 166.15 |
| 12062018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAIRANT STORE | EVAP BLOWER ASSEMBLY - SMS PASS THRU COOLER | 670.11 |
| 12072018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | RSD - BOISE#18 | CAPACITOR ROUND - MVHS OVENS | 6.34 |
| 12072018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAIRANT STORE | FLEX HOSE - TRUCK STOCK, TURBO AIR SHELF CLIP - STAR ELEM. | 111.12 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | INTERSTATE ALL BATTERY | BATTERY FOR EHS CHEVY BLAZER | 45.70 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAIRANT STORE | LATCH KIT FOR BRANDT'S WARMING CART TRANSPORT | 41.82 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | PIPE FITTING - LCMS BOOSTER | 14.28 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | PLIERS, PEPE CUTTER, SNOW BRUSH, CHANNEL LOCKS - TOOLS | 59.41 |
| 12132018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | RSD - BOISE#18 | CONTACTOR - SUMMERWIND BOOSTER | 50.16 |
| 12132018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | STORAGE POUCH FOR TOOLS/SUPPLIES FOR ROLL AROUND TOOL BAG | 13.94 |
| 12142018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAIRANT STORE | HARD SEAT WASHER - TRUCK STOCK, CLEVELAND TIMER - CHIEF JOSEPH ST | 225.40 |
| 12192018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | MINUTEMAN LOCK AND SECURI | KEY COPY - RMHS FIRE DOOR | 2.25 |
| 12202018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | RUBBER INSULATION FOR PIPES - LCMS FREEZER | 36.57 |
| 12242018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | TRUCK STOCK PARTS | 9.74 |
| 12242018 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | TRUCK STOCK PARTS | 4.16 |
| Property Services-000320 Total | | | | | | |
| 12032018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | TRACFONE AIRTIME | SUB PHONE - TEXTING TIME | 25.79 |
| 12062018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | THE WEBSTAIRANT STORE | SOUTHBEND ELEMENT - STAR ELEMENTARY | 640.74 |
| 12072018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | WM SUPERCENTER #3093 | CILANTRO - NEW RECIPE DEMO | 0.38 |
| 12072018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | AMZN MKTP US M04640Z21 | PRIVACY FILTER SCREEN - STAR ELEMENTARY | 45.65 |
| 12072018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | FRED-MEYER #0198 | SPECIAL DIET FOODS PURCHASES - SOY MILK | 6.00 |
| 12072018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT #1078 | TONER, POST ITS, EXPANSION FOLDER | 131.08 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT 1135 | OFFICE SUPPLIES | 25.56 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 165.45 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | BUYBOELTER.COM | POCKET THERMOMETER - SMALLWARE STOCK | 335.58 |
| 12102018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | BUYBOELTER.COM | POCKET THERMOMETER RETURN - SMALLWARES | (245.22) |
| 12132018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | METRO EXPRESS CARWASH | OIL CHANGE - MAINTENANCE VAN | 36.95 |
| 12132018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | METRO EXPRESS CARWASH | OIL CHANGE - TRANSPORT VAN | 40.95 |
| 12172018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT #1078 | CORRECTION TAPE, MARKERS, HANGING FOLDERS, TONER, PENS | 88.09 |
| 12212018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | PROFESSIONAL BINDING PROD | LAMINATING FILM | 96.27 |
| 12242018 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT #1078 | SUPPLIES - MARKERS, EXPANDING WALLET FILE, TONER | 178.20 |
| Supplies-000410 Total | | | | | | |
| SRF Non-Instructional-710 Total | | | | | | |
| 12212018 | 58.522 | SRF Preschool school programs-522 | Supplies-000410 | SSI SCHOOL SPECIALTY | Meridian EI PS supplies | 49.37 |
| 12212018 | 58.522 | SRF Preschool school programs-522 | Supplies-000410 | SSI SCHOOL SPECIALTY | Meridian EI PS supplies | 300.47 |
| 12212018 | 58.522 | SRF Preschool school programs-522 | Supplies-000410 | SSI SCHOOL SPECIALTY | Meridian EI PS supplies | 27.19 |
| 12212018 | 58.522 | SRF Preschool school programs-522 | Supplies-000410 | SSI SCHOOL SPECIALTY | Meridian EI PS supplies | 32.21 |
| Supplies-000410 Total | | | | | | |
| SRF Preschool school programs-522 Total | | | | | | |
| 12052018 | 60.651 | SRF School Based Medicaid-651 | Supplies-000410 | OFFICE DEPOT 1135 | Office Supplies for Special Services | 409.24 |
| 12052018 | 60.651 | SRF School Based Medicaid-651 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies for Special Services | 11.18 |
| Supplies-000410 Total | | | | | | |
| SRF School Based Medicaid-651 Total | | | | | | |
| 12072018 | 51.515 | SRF Secondary pPrograms - 515 | Supplies-000410 | NATIONAL GEOGRAPHIC SOCIE | Title I supplies | 62.67 |
| Supplies-000410 Total | | | | | | |
| SRF Secondary pPrograms - 515 Total | | | | | | |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|-------------------------------|---------------------------|---|-----------|
| 12192018 | 42.515 | SRF Secondary school programs-515 | Supplies-000410 | THE POTTERS CENTER | Supplies - Faciszewski - Dist | 125.25 |
| | | | Supplies-000410 Total | | | 125.25 |
| | | SRF Secondary school programs-515 Total | | | | 125.25 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Equipment-000551 | FOREMOST MEDICAL EQUIP | CTE Funk LifePack12 power adapter | 603.92 |
| | | | Equipment-000551 Total | | | 603.92 |
| 12032018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | 2 EYE WASH KITS AND ONE REFILL FOR CTE CLASSROOMS | 86.97 |
| 12032018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M00345VZ0 | 3 FIRST AID KITS AND 3 FIRST AID REFILL KITS, 2 BEE STING AND SPIDER BIT | 142.10 |
| 12032018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US | AMAZON REFUND - PRODUCT NOT DELIVERED - S PHILLIPS | (51.79) |
| 12032018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US | CTE FUNDS - DIESEL TECH - REIMBURSEMENT FOR DAMAGED ITEM - ORIGIA | (20.19) |
| 12032018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | Materials for Family and Community Center-Peregrine. | 4,968.85 |
| 12042018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | WM SUPERCENTER #3093 | LIGHT BREAKFAST DRINKS FOR PHARM TECH FAIR | 75.11 |
| 12042018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | R.C. WILLEY | MVHS Culinary Stoves | 1,438.88 |
| 12042018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | B&H PHOTO 800-606-6969 | Photography FIELDS filter kit | 966.97 |
| 12052018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | CURTIS RESTAURANT EQUIPM | CTE SKOLLINGBERG scoops | 30.24 |
| 12062018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | 3 PKGS COMMAND MEDIUM WIRE HOOKS FOR CTE OFFICE | 12.84 |
| 12062018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | JBS RESTAURANT - MERIDIAN | BREAKFAST EMS ADVISORY COMMITTEE MEETING CTE | 150.00 |
| 12062018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | CTE Nelson hanger screws and hex drives | 70.14 |
| 12062018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | HOMEDEPOT.COM | CTE Nelson hose reels online | 186.80 |
| 12062018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #2087 | GTT poster copies | 70.50 |
| 12062018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | SIGNS ETC | SIGNAGE FOR PHARM TECH CAREER FAIR | 103.00 |
| 12062018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | SUPPLIES FOR CONSTRUCTION CLASS PEREGRINE PROJECT | 615.09 |
| 12062018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | EWELL EDUCATIONAL SERVIC | CTE FUNDS - AET SUBSCRIPTION | 690.00 |
| 12062018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M07DK4630 | CTE FUNDS - WELDING SUPPLIES | 4.99 |
| 12072018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | TATES RENTS - MERIDIAN | 20 PROPANE FOR CONSTRUCTION | 55.19 |
| 12072018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT 1804 | CTE Nelson lumber and OSB | 749.75 |
| 12072018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M04E09S71 | CTE Wood classroom marker set | 50.32 |
| 12072018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | SMART FOODSERVICE 564 | FOODS FOR DR. RANELLS LUNCHEON FOR LEGISLATORS | 94.86 |
| 12072018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | BLIMPIE MOXIE MERIDIAN | LUNCH FOR PHARM TECH FAIR | 149.97 |
| 12072018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M011M4S31 | CTE FUNDS - WELDING SUPPLIES | 19.75 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | B&H PHOTO 800-606-6969 | CTE FUNDS - FAVOR - CAMCORDER | 594.03 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | B&H PHOTO 800-606-6969 | CTE FUNDS - FAVOR - TELEPROMPTER | 1,366.00 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | EMERGENCY MEDICAL PRODU | CTE Funk lead cable bp hose connector | (150.00) |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M07Q487J1 | CTE Funk lead wires cardiac paper monitor batteries | 43.96 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | CTE Funk Post It easel pads | 143.82 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | SP CABLES & SENSORS | CTE Funk returned lead cables | (50.75) |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | WOODCRAFT OF BOISE | CTE Nelson saw insert flex hose slice and hose clamps | 95.96 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | INTERMOUNTAIN MACHINING S | CTE Smith end mills | 278.49 |
| 12102018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | CHEVRON 0359129 | CTE FUNDS - SMALL ENGINE AND WELDING - BUS FUEL FOR FIELD TRIP TO C | 60.90 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | ECD - CLASS SUPPLIES - S PHILLIPS | 31.98 |
| 12102018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M04TJ5280 | TEACHER LAPTOP SKIN - P MOATS | 22.98 |
| 12112018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | HENCH MFG INC | CTE Smith coolant bowl top | 54.00 |
| 12112018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | PCS EDVENTURES, INC | CTE Wax flight controller | 79.99 |
| 12112018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | B&H PHOTO MOTO | CTE GARTNER cables clips mics | 457.58 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | SMART FOODSERVICE 564 | FOODS FOR LUNCH SERVICE | 473.13 |
| 12122018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | CTE Albertson lens, door screws, Phillips heads, door seal and screws | 103.86 |
| 12122018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | CTE Nelson plywood primer handsaws door handles hinges chalk reel sets | 577.69 |
| 12122018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | ECD - CLASS SUPPLIES - S PHILLIPS | 412.77 |
| 12122018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS #0180 | INTRO TO CUL - MISC CTE LAB APPROVAL # 4 - P MOATS | 51.83 |
| 12132018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | CTE Funk easel board not delivered | (71.91) |
| 12132018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M23EL40N1 | CTE Wax RC spare parts | 26.06 |
| 12132018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | SHARSTOOLCO | DIST - ENGINEERING SUPP CALIPERS - MACKENZIE | 419.02 |
| 12132018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M28JX60X1 | MS perkins Amy Knutson classroom supplies | 79.99 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M29AW84X1 | CTE - BUSINESS SUPP CABLES - ANDERSON | 179.82 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | CTE Funk easel pad replacement | 61.12 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | SP CABLES & SENSORS | CTE Funk lead cable, bp hose, SP02 sensor, connector | 274.00 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | WAL-MART #5841 | ECD - MENTOR APPRECIATION BASKETS - S PHILLIPS | 79.93 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | DOLLARTREE | ECD - MENTOR APPRECIATION BASKETS - S PHILLIPS ELEMENTS OF DESIGN | 64.00 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M208D50S0 | ELEMENTS OF DESIGN - LINE MUG - S PHILLIPS | 23.47 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS #0180 | INTRO TO CUL - MISC CTE LAB APPROVAL # 1 - P MOATS | 66.43 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS #0180 | INTRO TO CUL - MISC CTE LAB APPROVAL # 5 - P MOATS | 38.83 |
| 12142018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | WALMART.COM | LAUNDRY BASKETS - P MOATS | 49.96 |
| 12142018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AWARDS UNLIMITED | OFFICIAL HOSA BINDERS AND HOSA STICKERS FOR TARA KISHPAUGH EHS P | 56.30 |
| 12142018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M02UQ3U22 | MS perkins Amy Knutson classroom supplies | 285.32 |
| 12142018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M21VPICY0 | MS perkins Amy Knutson classroom supplies | 99.98 |
| 12142018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M06GV1IG2 | EHS TARA KISHPAUGH CLASS SUPPLIES PQI | 48.97 |
| 12142018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M23344C1 | MS perkins Amy Knutson classroom supplies | 340.00 |
| 12142018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M00643UR2 | MS perkins Amy Knutson classroom supplies | 159.99 |
| 12142018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M02100U22 | MS perkins Amy Knutson classroom supplies | 50.21 |
| 12142018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M07V75U92 | EHS TARA KISHPAUGH CLASS SUPPLIES PQI | 338.34 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | GILSON COMPANY INC | CTE Osterhuis sieves | 966.97 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M244Z8L01 | CLASS ROOM CONSUMABLE TOOLS / SUPPLIES - S OOSTERHUIS | 70.10 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M29OU3JB1 | CLASS ROOM CONSUMABLE TOOLS / SUPPLIES - S OOSTERHUIS | 447.08 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M27717NT1 | COMP SCI SUPPLIES-MCCLENDON | 857.74 |
| 12172018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M2415L70 | CTE FUNDS - SHOP SUPPLIES - SHOP TOWELS | 298.53 |
| 12172018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M235P0L00 | CTE FUNDS - SHOP SUPPLIES - WELDING SHOP GAGES | 45.85 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M25Z7Z81 | ELEMENTS OF DESIGN - LINE MUG - S PHILLIPS | 18.28 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M01627RJ2 | ELEMENTS OF DESIGN - LINE MUG - S PHILLIPS | 62.34 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M20ZE0NR1 | ELEMENTS OF DESIGN - LINE MUG - S PHILLIPS | 6.26 |
| 12172018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | SMART FOODSERVICE 564 | FOODS FOR ADMIN LUNCHEON | 416.75 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | WALMART.COM | HEAD BANDS GAMES - P MOATS | 40.89 |
| 12172018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M222N3LX0 | STATE ADDED COST - DIESEL SUPPLIES | 33.95 |
| 12172018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M296X4NV1 | VMS PERKINS ASHTON BOWERS CLASSROOM SUPPLIES | 17.97 |
| 12172018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M217H8NA1 | ASHTON BOWER VMS MIDDLE SCHOOL PERKINS CLASSROOM SUPPLIES | 798.39 |
| 12172018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M06795Y62 | RMHS PERKINS PAUL MEUNIER 4 CANON CAMERS BUNDLES FOR CLASSROC | 5,596.00 |
| 12172018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M27C60GF0 | MS perkins Amy Knutson classroom supplies | 21.60 |
| 12172018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M20ZJ4NT1 | PQI TARA KISHPAUGH EHS CLASSROOM SUPPLIES | 1,520.12 |
| 12172018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M20RZ7NF1 | EHS TARA KISHPAUGH CLASS SUPPLIES PQI | 86.58 |
| 12182018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | SMART FOODSERVICE 564 | FOODS FOR LUNCH SERVICE | 439.67 |
| 12182018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | WM SUPERCENTER #3093 | Supplies for Admin Leadership Luncheon. | 33.94 |
| 12182018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM M20183TL1 | VMS PERKINS ASHTON BOWERS CLASSROOM SUPPLIES | 231.96 |
| 12192018 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #2087 | PLTW Posters | 72.20 |
| 12192018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M263D5EA0 | STATE ADDED COST - DIESEL SHOP SUPPLIES | 189.27 |
| 12202018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | CHEVRON 0359129 | CTE FUNDS - WELDING SHOP FUEL | 26.21 |
| 12202018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | INTERMOUNTAIN MACHINING S | CTE Smith vise, drill bit, stone | 469.04 |
| 12202018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS #0180 | INTRO TO CUL - MISC CTE LAB APPROVAL # 3 - P MOATS | 23.62 |
| 12202018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M20NF2112 | PRE-ENG. SUPP-ROBISON | 10.95 |
| 12202018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M27Y74841 | PRE-ENG. SUPP-ROBISON | 66.93 |
| 12202018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M20IP55B1 | PQI TARA KISHPAUGH EHS CLASSROOM SUPPLIES | 29.75 |
| 12212018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMZN MKTP US M25R76EF2 | PRE-ENG. SUPP-ROBISON | 58.61 |
| 12242018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | CTE Nelson Jan supplies | 853.99 |
| 12242018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS #0180 | INTRO TO CUL - MISC CTE LAB APPROVAL # 2 - P MOATS | 19.75 |
| 12242018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS #0180 | INTRO TO CUL - VEGGIES RE INVENTED LAB - P MOATS | 87.81 |
| 12242018 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | HOMEDEPOT.COM | CREDIT FOR ONE HUSKY STORAGE CABINET FOR DIESEL SHOP RETURNED D | (397.91) |
| 12282018 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | B&H PHOTO 800-606-6969 | Photography FIELDS filter kit | 59.80 |
| | | | Supplies-000410 Total | | | 31,554.35 |
| 12032018 | 63.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | HOTEL VALENCIA - RIVERWAL | ACTE Neal | 385.28 |
| 12102018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | HILTON DFW LAKES | Hotel for the Learning Forward Conference-Amy Brown | 381.94 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR 006235003605 | Airfare for Staci Low to Utah State and BYU Career Fairs in March. | 88.70 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR 0062350125649 | Return Airfare for Staci Low to Utah State and BYU Career Fairs in March. | 240.20 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR 006235003606 | Airfare for Jennifer Fletcher to Utah State and BYU Career Fairs in March. | 88.70 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR 006235003604 | Airfare for Dave Roberts to Utah State and BYU Career Fairs in March. | 88.70 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR 0062350125648 | Return Airfare for Jennifer Fletcher to Utah State and BYU Career Fairs in March. | 240.20 |
| 12112018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR 0062350125647 | Return Airfare for Dave Roberts to Utah State and BYU Career Fairs in March. | 240.20 |
| 12172018 | 63.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | HOTEL VALENCIA - RIVERWAL | ACTE Hotel | 385.28 |
| 12202018 | 42.519 | SRF Secondary school programs-519 | Travel/Mile | | | |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|--|------------------------|--|------------|
| 12212018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | SOUTHWES 5262419293270 | Neal PLTW Anaheim | 334.10 |
| 12212018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | SOUTHWES 5262419293269 | Robison PLTW Anaheim | 334.10 |
| 12242018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | UNITED 0162430762672 | Return Airfare for Shana Hawkins-PLTW Summit Indianapolis | 227.80 |
| 12242018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | SOUTHWES 5262419927354 | Airfare for Sara Oosterhuis-PLTW Summit Indianapolis | 128.30 |
| 12242018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | UNITED 0162430762673 | Return Airfare for Sara Oosterhuis-PLTW Summit Indianapolis | 227.80 |
| 12242018 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | SOUTHWES 5262419927352 | Airfare for Shana Hawkins-PLTW Summit Indianapolis | 128.30 |
| | | | Travel/Mileage-000380 Total | | | 6,583.80 |
| | | SRF Secondary school programs-519 Total | | | | 38,742.07 |
| 12062018 | 45.623 | SRF State Technology -623 | Equipment-000551 | AMZN MKTP US M08G98BM2 | Screenbeam consoles | 636.86 |
| 12102018 | 45.623 | SRF State Technology -623 | Equipment-000551 | AMZN MKTP US M03QL3S00 | Screenbeam Consoles | 422.19 |
| | | | Equipment-000551 Total | | | 1,059.05 |
| 12072018 | 45.623 | SRF State Technology -623 | Supplies-000410 | AMAZON.COM M094L2SN1 | Microsoft Wireless Display Adapters | 199.00 |
| | | | Supplies-000410 Total | | | 199.00 |
| | | SRF State Technology -623 Total | | | | 1,258.05 |
| 12072018 | 70.621 | SRF Title III LEP/Immigrant-621 | Supplies-000410 | WM SUPERCENTER #2862 | Parents Steps to Success Night | 43.71 |
| 12122018 | 70.621 | SRF Title III LEP/Immigrant-621 | Supplies-000410 | AMZN MKTP US M05048W21 | XACTO Pencil Sharpener for Tanner Faris at CHS ELCI Program | 29.13 |
| 12142018 | 70.621 | SRF Title III LEP/Immigrant-621 | Supplies-000410 | ALBERTSONS #0177 | Family Engagement-ELCI Middle | 16.98 |
| 12172018 | 70.621 | SRF Title III LEP/Immigrant-621 | Supplies-000410 | FRED-MEYER #0198 | Family Engagement-ELCI Middle | 194.73 |
| | | | Supplies-000410 Total | | | 284.55 |
| 12192018 | 70.621 | SRF Title III LEP/Immigrant-621 | Travel/Mileage-000380 | IDAHO ASSOCIATION OF B | IABE Conference Registration for Lacey Jiron | 150.00 |
| 12202018 | 70.621 | SRF Title III LEP/Immigrant-621 | Travel/Mileage-000380 | JANNUS INC | Idaho Conference on Refugees Registration for Diane Oliva | 92.70 |
| 12202018 | 70.621 | SRF Title III LEP/Immigrant-621 | Travel/Mileage-000380 | JANNUS INC | Idaho Conference on Refugees Registration for Kirsten Finnigan | 92.70 |
| 12202018 | 70.621 | SRF Title III LEP/Immigrant-621 | Travel/Mileage-000380 | JANNUS INC | Idaho Conference on Refugees Registration for Tami Gall | 92.70 |
| | | | Travel/Mileage-000380 Total | | | 428.10 |
| | | SRF Title III LEP/Immigrant-621 Total | | | | 712.65 |
| 12042018 | 25.519 | SRF Vocational Technial-519 | Other Purchased Services-000399 | AWS MOTO | FAST FORWARD FUNDS - AWS STUDENT REGISTRATION | 1,980.00 |
| | | | Other Purchased Services-000399 Total | | | 1,980.00 |
| | | SRF Vocational Technial-519 Total | | | | 1,980.00 |
| | | Grand Total | | | | 240,567.78 |