

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05202019	01.656	GF Admin Technology Services-656	License for Technology-000460	ATLASSIAN	Project management software	195.80
05202019	01.656	GF Admin Technology Services-656	License for Technology-000460	CROSS BORDER TRANS FEE	Project management software-border fee	1.96
			License for Technology-000460 Total			197.76
						197.76
GF Admin Technology Services-656 Total						
05032019	01.631	GF Administration program-631	Supplies-000410	BLIMPIE MOXIE MERIDIAN	Classified recognition	3,397.14
05132019	01.631	GF Administration program-631	Supplies-000410	DOMINO'S 7311	MHS Happy Pizza - Nesbitt/White	432.54
05132019	01.631	GF Administration program-631	Supplies-000410	DOMINO'S 7327	EMS Happy Pizza - Nesbitt/White	365.60
05132019	01.631	GF Administration program-631	Supplies-000410	DOMINO'S 7311	CES Happy Pizza - Nesbitt/White	191.31
05152019	01.631	GF Administration program-631	Supplies-000410	DOMINO'S 7327	EES Happy Pizza - Nesbitt/White	156.28
05162019	01.631	GF Administration program-631	Supplies-000410	THE HOME DEPOT 1804	TOY Celebration	375.81
05162019	01.631	GF Administration program-631	Supplies-000410	7315 DOMINOS PIZZA	SSE Happy Pizza - Nesbitt/White	126.48
05212019	01.631	GF Administration program-631	Supplies-000410	AMZN MKTP US MN6B14621	Communication dept eric Exline	39.98
05222019	01.631	GF Administration program-631	Supplies-000410	THE HOME DEPOT #1804	Retires from District Office	105.92
05222019	01.631	GF Administration program-631	Supplies-000410	LINENTABLECLOTH.COM	Communications	105.86
05232019	01.631	GF Administration program-631	Supplies-000410	AMZN MKTP US MN3YK02T1	tablecloth storage for comm dept	55.90
05292019	01.631	GF Administration program-631	Supplies-000410	4IMPRINT	Retiree gifts glass picture frame	800.94
			Supplies-000410 Total			6,153.76
05222019	01.631	GF Administration program-631	Travel/Mileage-000380	RAINFOCADOBE AM19	training for comm dept	3,885.00
			Travel/Mileage-000380 Total			3,885.00
						10,038.76
GF Administration program-631 Total						
05032019	01.632	GF Administration program-632	Supplies-000410	JIMMY JOHNS - 2783 - MOTO	Budget meeting lunch	77.00
05062019	01.632	GF Administration program-632	Supplies-000410	KRISPY KREME #1290	Youth Council Breakfast	63.55
05092019	01.632	GF Administration program-632	Supplies-000410	KRISPY KREME #1290	Youth Council Breakfast Eagle	63.55
05162019	01.632	GF Administration program-632	Supplies-000410	KRISPY KREME #1290	Youth Council Breakfast	63.55
05242019	01.632	GF Administration program-632	Supplies-000410	KRISPY KREME #1290	Youth Council	37.48
05312019	01.632	GF Administration program-632	Supplies-000410	GIH GLOBALINDUSTRIALEQ	Rolling Magnetic Dry Erase Boards for	750.00
			Supplies-000410 Total			1,055.13
						1,055.13
GF Administration program-632 Total						
05202019	01.651	GF Administration program-651	Copier Paper-000417	OFFICE DEPOT #1078	DSC Copy Paper	3,489.60
			Copier Paper-000417 Total			3,489.60
05022019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office Supplies folder highlighter f	196.63
05022019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1079	DSC office Supplies sharpie flags white	107.89
05022019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC Office supplies	59.26
05092019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DCS office supplies pens sheet protector	155.46
05132019	01.651	GF Administration program-651	Supplies-000410	OFFICEMAX/OFFICEDEPT#2921	DSC office supplies	220.00
05312019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	49.98
			Supplies-000410 Total			789.22
						4,278.82
GF Administration program-651 Total						
05062019	01.517	GF Alternative High School-517	Copier Paper-000417	OFFICE DEPOT #1078	Pathways	145.40
			Copier Paper-000417 Total			145.40
05012019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	OFFICE DEPOT - Class Supplies	39.70
05012019	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	candy for student rewards. fruit	39.63
05022019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	print cartridges , plates and napkins	212.65
05022019	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN TROPHY	senior awards	209.70
05022019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MZ53L67X0 AMZN	sketch pads art	104.31
05022019	01.517	GF Alternative High School-517	Supplies-000410	STAPLES 00114090	construction paper	25.11
05022019	01.517	GF Alternative High School-517	Supplies-000410	NASCO FORT ATKINSON	Art Supplies	11.20
05022019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	refund for broken clock	(17.99)
05062019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	cutting mats , carpet sweeper, sidewalk c	229.35
05062019	01.517	GF Alternative High School-517	Supplies-000410	SHRED-IT	document destruction	71.60
05072019	01.517	GF Alternative High School-517	Supplies-000410	JOSTENS INC.	Diplomas January 2019	184.45
05072019	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	water	48.00
05072019	01.517	GF Alternative High School-517	Supplies-000410	ANIMOTO INC	one month subscription for end of year a	42.00
05072019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MZ22V0WZ0 AM	vinyl for t-shirts	89.97
05082019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MN8LH80D0 AM	AMAZON - Drama Supplies	206.68
05082019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	class supplies, math class -english and of	57.43
05082019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT 1135	class supplies - english	4.98
05092019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MN5IK7CT2	books	96.90
05092019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MN2D44FF0	notecards	51.96
05092019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	file folders - class supplies	11.97
05102019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MN2QN9TZ1 AM	sunglasses fro seniors	88.00
05102019	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	candy for credits	32.30
05132019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MN4VJ03A2 AM	yearbook supplies	49.26
05142019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MN5IU3320 AMZN	AMAZON - Drama Supplies	39.49
05142019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MN74V5JR0 AMZN	White out sticks	25.83
05152019	01.517	GF Alternative High School-517	Supplies-000410	SAVERS - 1033	SAVERS - Drama Supplies	89.13
05152019	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0198	flowers for graduation	49.98
05152019	01.517	GF Alternative High School-517	Supplies-000410	PUSH INC.	teacher curriculum	47.00
05152019	01.517	GF Alternative High School-517	Supplies-000410	GUITARCENTER.COM CALL CT	GUITAR CENTER BOISE - Class Supp	34.82
05152019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MN51W6EU0 AMZN	purell,card stock, clorox wipes, sticky nt	241.90
05172019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MN92W6V71	water bottle	53.99
05172019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MN5I07MR1 AM	3 black round tablecloths	38.97
05172019	01.517	GF Alternative High School-517	Supplies-000410	ZURCHERS- SITE 118 - MERI	Graduation Spring 2019 Balloons	22.56
05202019	01.517	GF Alternative High School-517	Supplies-000410	YOUTHLIGHT, INC.	thump balls	425.00
05202019	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	food-senior dinner	315.33
05202019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MN5023GF2 AMZN	books	146.25
05202019	01.517	GF Alternative High School-517	Supplies-000410	COSTCO WHSE #0761	candy-awards	124.42
05202019	01.517	GF Alternative High School-517	Supplies-000410	ZURCHERS- SITE 118 - MERI	paper goods-senior dinner	45.39
05202019	01.517	GF Alternative High School-517	Supplies-000410	SMART FOODSERVICE 564	salad senior dinner	18.49
05202019	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	senior pictures	3.19
05202019	01.517	GF Alternative High School-517	Supplies-000410	JOSTENS INC.	Diplomas 2019 graduation	276.83
05242019	01.517	GF Alternative High School-517	Supplies-000410	JOHNNYS PIZZA	Graduation Practice lunch for ushers	22.19
05242019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US	RETURN PHOTO PAPER FOR SOS	(85.47)
05272019	01.517	GF Alternative High School-517	Supplies-000410	HALLETT CINEMAS	ISAT incentive for students	73.98
05272019	01.517	GF Alternative High School-517	Supplies-000410	FREDDYS FROZEN CUSTARD ME	ISAT incentive for students	67.31
05272019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MN4NO4SJ2 AMZN	books	49.98
05292019	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	monthly check in/out system	59.95

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
			Supplies-000410 Total			4,075.67
		GF Alternative High School-517 Total				4,221.07
05062019	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON.COM MN41J3CN1 AMZN	Counseling supplies	42.73
			Supplies-000410 Total			42.73
		GF Attendance and guidance program-611 Total				42.73
05202019	01.720	GF Community program-720	Supplies-000410	GUIARCENTER.COM INTERNE	AV supplies for MMS Auditorium	847.85
05222019	01.720	GF Community program-720	Supplies-000410	GUIARCENTER.COM INTERNE	AV supplies for MMS Auditorium	153.69
05232019	01.720	GF Community program-720	Supplies-000410	GCI GUIARCENTER.COM	AV supplies for MMS Auditorium	(47.99)
05312019	01.720	GF Community program-720	Supplies-000410	GCI GUIARCENTER.COM	AV supplies for MMS Auditorium	(8.70)
			Supplies-000410 Total			944.85
		GF Community program-720 Total				944.85
05032019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	trash cans	98.91
05152019	01.661	GF Custodial program-661	Supplies-000410	SQ KASEY LEWIS	refund credit	(26.00)
05242019	01.661	GF Custodial program-661	Supplies-000410	LOWES #02792	gym floor supplies	178.96
05302019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	dust pan angle broom extension cord de:	328.42
			Supplies-000410 Total			580.29
		GF Custodial program-661 Total				580.29
05022019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Seven Oaks Copy Paper	1,250.44
05022019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Star Elem Copy Paper	1,221.36
05022019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Joplin Copy Paper	1,163.20
05022019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Pioneer Copy Paper	390.56
05022019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	River Valley Copy Paper	563.20
05022019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Eagle Hills Elem Copy Paper	552.52
05032019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Summerwind Copy Paper	436.20
05032019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Pioneer Copy Paper	194.36
05132019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Galileo	1,163.20
05312019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Siena Elementary copy paper	1,163.20
			Copier Paper-000417 Total			8,638.24
05072019	01.512	GF Elementary school programs-512	Equipment Repair-000325	WESTERN RECORDS DESTRUCTI	Shredding Services	35.00
			Equipment Repair-000325 Total			35.00
05062019	01.512	GF Elementary school programs-512	Other Services-000390	SQ DKI BOISE	iPad repair	95.00
			Other Services-000390 Total			95.00
05012019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies-Trudy	660.24
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6412QJ2 AM	Magnetic staple removers	169.83
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ61526W2	Counselor-Pereda Torp-misc counseling	96.80
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ8TR5KV0 AMZN	Eagle Scout stencil - Kelso choice circle	83.39
05012019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Cheese for testing	71.64
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ7D09KH0 AMZN	playground equipment	59.52
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ4DO5240	Counselor-Pereda Torp-misc counseling	55.71
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ31V9U81 AM	Recess supplies-Dahlen	43.90
05012019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Office Supplies-Trudy	42.16
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ8JA1Q42 AMZN	magnets	19.30
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ3LC2UG1	Sentence strips for Connell	8.12
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ9P412T0	DF-HDMItoDVI	6.99
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ8X95J1 AMZN	Batteries	4.46
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ8OT3692	Batteries	3.70
05012019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Class Supplies	2.97
05012019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	DF-Scis/Mints/Pens	82.93
05012019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1809	Weed barrier for garden	68.84
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ3X79682 AM	Classroom Supplies	131.61
05012019	01.512	GF Elementary school programs-512	Supplies-000410	DORSEY MUSIC (STATE)	GF: Student orientation Music	23.99
05012019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #3093	ISAT/IRI Testing Snacks	208.06
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ11H4I81 AM	Sensory Supplies for ERR1	157.91
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6720D42 AM	Classroom supplies for ERR1	41.94
05012019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Supplies for 4th Grade	28.32
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ22S4U41 AM	Glue Sticks, Ticonderoga pencils, bindin	93.48
05012019	01.512	GF Elementary school programs-512	Supplies-000410	BLUE SKY BAGELS	bagels staff breakfast	62.71
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ6703U01 AMZN	Testing supplies	41.97
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ31H3I21 AMZN	Expo Markers	40.36
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ41S2UW1 AM	Crayola crayons	24.89
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ6Q45200 AMZN	Testing Supplies	13.99
05012019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Fabric paint	13.48
05012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ1072DG2 AM	Pop-up sticky notes	7.19
05022019	01.512	GF Elementary school programs-512	Supplies-000410	SHOP STRANGE, INC	PRE Rendezvous shirts	781.00
05022019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies for teachers to end the school y	438.61
05022019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Rolls of paper- general	415.44
05022019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Supplies Office	282.60
05022019	01.512	GF Elementary school programs-512	Supplies-000410	WPS	general light retention scale	132.00
05022019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kindergarten Supplies - Rosti	91.11
05022019	01.512	GF Elementary school programs-512	Supplies-000410	THE LOYALIST	Awards for Assembly-Fulwood	89.99
05022019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ3LF5252	Elemers glue sticks	65.60
05022019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	Volunteer Appreciation breakfast	63.62
05022019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	index cards and envelopes	45.08
05022019	01.512	GF Elementary school programs-512	Supplies-000410	THE POTTERS CENTER	Supplies 5th Grade	43.20
05022019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ2BM67C0 AMZN	playground equipment	30.95
05022019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Bulletin board supplies	27.15
05022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ0FE3R81	Counselor-Pereda Torp-misc counseling	23.32
05022019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	suckers for testing	21.56
05022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ64H5290 AM	Sunflower grow kit for Student	13.99
05022019	01.512	GF Elementary school programs-512	Supplies-000410	RJM COMPUTERS	Audio Cable -Will Norman RJM COMP	36.00
05022019	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	117.00
05022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ0627S02	DF-GreetCards	14.99
05032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies Office	1,450.19
05032019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	2019-2020 school wide folders	742.50
05032019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	performance books for 4th grade	314.45
05032019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	beginner handbooks for 1st grade	189.28
05032019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Quick Work Books for 2nd Grade	178.08

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ0PH1292	pencils for third grade	72.50
05032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2963	Business cards for Labbe Carter	60.00
05032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ3I519G0 AM	ERR - supplies - flash cards	35.00
05032019	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO PIZZA COMPANY MERID	collab lunch for 4th grade	15.88
05032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6G29YO1	Supplies - sticky notes	14.98
05032019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	DF-Photos	36.36
05032019	01.512	GF Elementary school programs-512	Supplies-000410	ADMIT ONE PRODUCTS	ordered celebrate Roll ticket rewards for	121.68
05032019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Counselo- Supplies ORIENTAL TRADI	31.24
05032019	01.512	GF Elementary school programs-512	Supplies-000410	ABC STAMP, SIGNS & AWARDS	Signature Stamp	28.91
05032019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Library Supplies	155.63
05032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ02D72K2	Lights Retention Scale-Wilson	272.99
05032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6X23WW1 AM	Kindergarten Orientation	68.48
05032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ32V1790 AM	Office supplies	25.22
05032019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0169	Site PD and certification refreshments	21.17
05062019	01.512	GF Elementary school programs-512	Supplies-000410	TOTALLY PROMOTIONAL	SOE Tumblers	451.77
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ000S122 AMZN	Bean bag refill and countertop ice maker	159.75
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN30S2CO1	Teacher Appreciation gifts	145.88
05062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various office supplies	93.01
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ54Y3KP2	Pink bevel erasers for third grade	84.90
05062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various office supplies	83.76
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN9CI2CD1 AMZN	low odor expo markers for third grade le	57.25
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3EO9C11 AM	5ft x 8ft American Flag	42.62
05062019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	field day supplies	37.84
05062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various office supplies	36.38
05062019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	various student books for 1st grade	30.90
05062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: general office supplies	20.70
05062019	01.512	GF Elementary school programs-512	Supplies-000410	WHITE CLOUD COMMUNICATION	Walkie Talkies	7.23
05062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	59.01
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ1WQ4UY2	general office supplies	55.60
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ21V2I60 AMZN	Storage bins	26.93
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN7F92CA1 AMZN	Planners for MDT Staff	99.27
05062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	blue copy paper	39.99
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7ZI2OG1	Tri Fold Displays, Magic cleaner	224.95
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6NM6702	toner	170.00
05062019	01.512	GF Elementary school programs-512	Supplies-000410	UBREAKIFIX - MERIDIAN	Walter - Ipad Repair	85.00
05062019	01.512	GF Elementary school programs-512	Supplies-000410	SQ REED'S DAIRY BOISE	ice cream staff appreciation	76.32
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2978O11 AM	Flower Seed garden collection	43.98
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ98B2IY0 AMZN	nameplates, classroom celebrations craft	41.19
05062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ7PY2UN0 AM	plastic cups	30.44
05062019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	string cheese testing	15.92
05062019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Award color copies	13.01
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AHA PROCESS INC	Emotional poverty books for academic c	267.50
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ02D3WC0 AM	Clipboards and bindings	38.47
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ21W0YS0 AM	3ft x 5 ft Idaho flag	26.99
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9X71ZW1 AM	glue sticks	4.39
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN2W03ZT1 AMZN	Leadership team books	86.04
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ8249W40	Supplies	61.32
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ3WY4YN0	ERR Supplies-Johnson	127.85
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ2L26W02 AM	Field day	26.25
05072019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN50N1L01 AMZN	Shipping labels	15.82
05082019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books for 4th Grade deMarini	216.99
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Batteries tape pads binders	171.26
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	164.22
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5AS9CT2 AM	Composition Books, File Folders, Pocke	138.18
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN5YR8NW1 AMZ	Dry Erase Markers	135.42
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: general office supplies	106.65
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ7DC0W12 AM	Poster Board	37.38
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9FT4N21	Colored Paper	29.98
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	pens	24.80
05082019	01.512	GF Elementary school programs-512	Supplies-000410	CROWN AWARDS INC	Names plates for COY and TOY plaque	17.47
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	3 ring binders	16.18
05082019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	remaining balance bulk craft paper	13.61
05082019	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	ASB - Squire - Dividers, Binders, Gat	0.61
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ17B8YM2 AM	material for 1st grade classroom	120.27
05082019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	construction paper	82.00
05082019	01.512	GF Elementary school programs-512	Supplies-000410	ZOO BOISE	Admission to Zoo Boise	110.00
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	85.29
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper and Office supplies	386.52
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1090	Paper and office supplies	19.40
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Headsets returned	(410.76)
05082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Headsets returned	(762.84)
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN4E34CA0 AMZN	Vacuum and bags	337.88
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ8U54YC2 AM	Battery for Barcode scanner	34.00
05082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ53D8YG2 AM	playground supplies	26.07
05082019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Front office supplies	23.30
05092019	01.512	GF Elementary school programs-512	Supplies-000410	HOMEDEPOT.COM	two small bean bag chairs, washable for	78.00
05092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1ZN50G0	Sorter and Paper	38.58
05092019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Nurse Appreciation items	38.39
05092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2IE6F40 AM	5th Grade-Sharpie Markers	22.24
05092019	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	library supplies - book marks, jacket cov	97.38
05092019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Journeys DOL lessons	9.97
05092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	303.50
05092019	01.512	GF Elementary school programs-512	Supplies-000410	HOPE BLOOMS FLOWERS & TH	Classified Employee	27.00
05092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0HD1O60 AM	Table Cloths	6.49
05092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kindergarten supplies - Rosti	82.51
05092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN76R3FI2	office supplies, paper clips, expos	57.76
05092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Kinder supplies - Rosti	9.15

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1TT00U2 AM	basic office supplies for staff members	196.47
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN4Y65AO1 AMZN	expo markers	46.80
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4XV7402 AM	Sharpies	13.12
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN5YF9450	trash can for the staff lounge	44.99
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN6178T11 AMZN	mechanical pencils and black pens	39.86
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN0LM54B0 AMZN	expo low odor erasers	22.99
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN7TE9092 AMZN	pressed board accounting folders	18.99
05102019	01.512	GF Elementary school programs-512	Supplies-000410	IN FUSIONS GLASS STUDIO	1st Grade-Mothers Day tile necklaces	360.00
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8RZ9TT1 AM	5th Grade-markers, sheet protectors, wif	94.22
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN55Q5402 AM	2nd Grade-Post-it sticky easel pad set	41.58
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN94S5FJ0	ziploc baggies, whiteboard cleaner	89.76
05102019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit from March purchase	(95.96)
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1GV9490 AM	Tissue Paper for 5th grade and Post-it T	59.31
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0N29402 AM	General supplies	19.55
05102019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Easels, markers, pencils, sheet protector	931.72
05102019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil grippers, dry marker, paper, water	286.06
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8S8J8TC1 AM	Playground equipment - Dahlen	59.97
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3RX5400	Playground equipment - Dahlen	8.90
05102019	01.512	GF Elementary school programs-512	Supplies-000410	CEREBELLUM CORPORATION	Kelso Posters and books	342.19
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2XJ24R2 AM	End of Year Supplies	129.25
05102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN04P9002	5th grade Celebration	31.80
05102019	01.512	GF Elementary school programs-512	Supplies-000410	TROPHY HOUSE PROS	TOY/CEOY NameP SF Trophies	144.28
05102019	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	treats staff appreciation	30.22
05102019	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11452	end of the year photo prints	21.69
05102019	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11452	end of the year photo prints	5.46
05132019	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO IREPAIR - VILLAGE	Fredericksen-ipad screen repair	105.99
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7E85LY0 AM	3rd Grade-ipad tripod, recording microp	98.40
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0NZ6AG1 AM	2nd Grade-putty mounting tabs, magneti	46.82
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	**REFUND-CREDIT** for pencils not	(51.52)
05132019	01.512	GF Elementary school programs-512	Supplies-000410	ZAMZOWS 10	Wheelbarrow for garden use.	89.99
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	White construction paper for workbook	110.00
05132019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0182	GF: Vocal cow bell	28.95
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Copy paper, dry markers, sheet protectoi	709.83
05132019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM	School supplies	170.22
05132019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02792	Campus beautification - front of school	20.00
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6GT3320 AM	Glue sticks, birthday trinkets	128.18
05132019	01.512	GF Elementary school programs-512	Supplies-000410	CUSTOMLANYARDS.COM	Lanyards	115.29
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Kelso Incentives - Dist \$	110.79
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	101.63
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6Z33NU0 AM	Office Supplies	87.00
05132019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0177	Classroom Supplies	49.83
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1170	Poly snap files for 2nd gr	44.94
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN8P32EG1 AMZN	Classroom/Office Supplies	43.10
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0E71AU1 AM	Pencils for office supply for 2019-20 ye	37.47
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies-Trudy	34.29
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Office supplies-Dahlen	33.15
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Office supplies-Trudy	31.84
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7KL70R1 AM	Office supplies-Trudy	24.48
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN76L53X0 AM	Office supplies-Trudy	21.95
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5DH93N2 AM	classroom supplies	13.63
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4M38EE1 AM	Classroom Supplies	12.49
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4H234R2 AM	9V Batteries - Dist \$	8.55
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7EU5NE2 AM	Misc Supplies	799.49
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6NY3N10 AM	Misc Supplies	228.07
05132019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Nicky Folders	148.50
05132019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3739	5th grade supplies	137.90
05132019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Nicky Folders	135.00
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0ZO10W1 AM	Misc Supplies	39.95
05132019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2781	5th grade supplies	39.40
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN51K1Z52	Misc Supplies	36.38
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN8HE3EB1 AMZN	Misc Supplies	17.95
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN7IG9AD1 AMZN	EF-HandBk	8.15
05132019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	54.29
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3NC5EY1 AM	Classroom Supplies	19.92
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Magnets for data boards	74.97
05132019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	66.99
05132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5E17Z40 AM	Acrylic Paint set	37.72
05132019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	bulk grade classroom supplies	33.07
05142019	01.512	GF Elementary school programs-512	Supplies-000410	NAEIR	2nd office supplies	246.25
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN9HK2PP1 AMZN	Two Pocket Dividers	123.50
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0TC5JM0	Pastel Paper	81.45
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1M19A20	Colored Paper	20.64
05142019	01.512	GF Elementary school programs-512	Supplies-000410	KAPLAN EARLY LEARNING COM	Classroom supplies-Cowen	603.63
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN0B87JW2 AMZN	Stanchions	69.95
05142019	01.512	GF Elementary school programs-512	Supplies-000410	WESTERN TROPHY & ENGRAVIN	Plaques for TOY and CEOY	12.00
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3XP0J30 AM	Pencils for Tanner	9.96
05142019	01.512	GF Elementary school programs-512	Supplies-000410	WWW SCHOOLMATE COM	5th grade planners	322.00
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1IQ31Q1	Misc Supplies	40.50
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN50N4JW2 AM	Misc Supplies	35.84
05142019	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Cheese for testing	39.91
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6S24J02	Classroom Supplies	25.48
05142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN5W6352 AMZN	Supplies - books	179.70
05142019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	crossing guard supplies	17.74
05152019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Journeys Readers Notebook and Journey	838.18
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7I32G11	Carpet Rugs	799.90
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6JM7A00 AM	Markers, Pencils, Labels, Folders, Envel	764.50
05152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies-Trudy	744.91

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School Supplies-OFFICE DEPOT	697.04
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1798AH2	Post Its, Scotch Tape, Rubber Cement, S	589.10
05152019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Phonics for Reading second level, Phoni	536.93
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6E76PJ1 AM	Speed Cup Stackers	499.00
05152019	01.512	GF Elementary school programs-512	Supplies-000410	TOBII DYNAVOX SYSTEMS LLC	Sped ERR Software	300.95
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN8FB6AB2 AMZN	Two Pocket Dividers	285.00
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN99X9X01 AM	Classroom Supplies	265.21
05152019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Communication Folders for 1st gr	195.00
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4020AL2	Clock, door stoppers, basketball nets	163.62
05152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Canned air for IT	22.04
05152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	130.02
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN7PC8EU0 AMZN	Classroom Supplies	74.38
05152019	01.512	GF Elementary school programs-512	Supplies-000410	NAEIR, INC.	bulk classroom/office supplies	59.00
05152019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART GROCERY	General supplies -Elementary	55.68
05152019	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	Stadler - classroom	43.83
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9159GC1	1st grade- refillable pencils	43.25
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN10P0TR2	Colored Paper	29.98
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4072TO2	Classroom Supplies	25.16
05152019	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	6th grade Art	22.23
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN1CM5XX1	Classroom Supplies	21.98
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9YA5G01 AM	pencil refills	10.44
05152019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART GROCERY	General supplies-Elementary	4.00
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1EO9TB0 AM	Walkie Talkies	671.94
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7MW6GY1 AM	2nd grade- supplies	227.92
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN35Z7AW2 AM	ERR- sensory items	84.98
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6YM6TX2 AM	ERR- sensory toys	51.16
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8LA2GX1 AM	ERR- sensory pillow	14.99
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Refund from Carrier/ Ziploc bags	(17.95)
05152019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Classroom Supplies	21.39
05152019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books-demarini	55.26
05152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	16.99
05152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN7IG5GN1 AMZN	Batteries	13.78
05162019	01.512	GF Elementary school programs-512	Supplies-000410	WEST MUSIC CATALOG	Music class supplies for Pope and McGr	1,042.31
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	981.80
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0970VV1	Pastel Paper	700.02
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	523.20
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Felt pens, paper, markers, sentence strip	444.65
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0Z43VH1	Pastel Paper	316.50
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4SM4E72 AM	weighted blankets, batteries, command h	309.26
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AUTISMPRODUCTSCOM	noise reduction headphones	1,817.20
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	270.85
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6QS5EL2 AM	General elementary supplies	241.33
05162019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	sensory seating	341.90
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sharpies, Labels for K Gr	150.96
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4UV0V41 AM	Paint and classroom items	124.22
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5007EY2 AM	PE- ball pump, golf balls	76.28
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	75.34
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6877	Classroom/Office Supplies	63.00
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8B15ED2	Expo Markers	51.48
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Forms ordered in error Martha will pick	34.99
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1WZ2M81	Pain for PreK classrooms	23.81
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	18.45
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN6EY1X11 AMZN	Two Pocket Dividers	9.50
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6RCOV01	2nd grade- alternative seating	539.88
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Rubber bands, glue sticks, construction i	72.47
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN2KN9XK1 AMZN	Index cards	19.76
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN3L24EG0 AMZN	Gallon Ziplock bags	13.63
05162019	01.512	GF Elementary school programs-512	Supplies-000410	JONES SCHOOL SUPPLY CO.,	DF-AwardsPins	425.72
05162019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN8WH1EH0 AMZN	DF-PencilSharp	77.82
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Supplies: Data Board Magnets	124.95
05162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Inst Coach	45.99
05172019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	various art supplies	549.00
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6S09ME1	Pencils	224.30
05172019	01.512	GF Elementary school programs-512	Supplies-000410	DUNKLEY MUSIC INC	5 ukuleles	175.00
05172019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Chenille Stems, Paint, Tissue Paper - Di	173.46
05172019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Kindergarten supplies, student rewards	127.32
05172019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	School supplies	106.71
05172019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Art class supplies - Schriener	60.34
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN79W7040	Classroom Supplies	29.28
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN58L7EJ2	can of air cleaning duster	28.99
05172019	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #12124	butane for science project	17.98
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN10J40F0 AMZN	2nd grade- alternative seating, floor cust	209.97
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN36H0M51	2nd grade- alternative seating- rocker se	89.98
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN08M30K0	Storage boxes	49.84
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN88Y4M91 AM	EL Classroom supplies	19.18
05172019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	DF-Datebooks	202.65
05172019	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	DF-Stamps	34.42
05172019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies- printer toner cartridges	1,502.55
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN35S85L1 AM	Supplies- 3rd grade alternative seating	449.20
05172019	01.512	GF Elementary school programs-512	Supplies-000410	NAESP-PEAP	Presidential Awards for 5th grade-NAES	120.00
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN40M21Z2 AM	Supplies- hi-liters, whiteboard cleaner	75.69
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN74O9010	Supplies- 2nd grade writing paper	64.53
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN0NF4511 AMZN	Supplies- Sharpie markers	40.08
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN1ER40F0 AMZN	Supplies- music room erasers, pencils	27.49
05172019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8HU5MO1 AM	Supplies- white board erasers	13.45
05172019	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	5 tubes, end-of-year staff bbq	357.05
05172019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Cum Folders	137.97

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05172019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - folders, cardstock, etc	56.55
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Copy Paper	349.90
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8U14PE0 AM	Expo Markers	213.12
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9AY0V52	GLS Audio feed and LTIGLBL OX	178.01
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Violette: office sensory supplies	130.98
05202019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	PK- literacy materials	122.51
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6WH68G1 AM	Larson- classroom decor	99.95
05202019	01.512	GF Elementary school programs-512	Supplies-000410	HEGGERTY PHONEMIC AWAR	Buxton: curriculum materials	91.99
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: general office supplies	67.18
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6DU5B11 AM	Kalfeisch Robots/Flashlights Remaining	48.53
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN8TF15C1 AMZN	Elementary supplies	38.54
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: general office supplies	35.97
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: general office supplies	35.79
05202019	01.512	GF Elementary school programs-512	Supplies-000410	SUPER TEACHER WORKSHEETS	Blackwood- Super Teacher subscription	24.95
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1LJ18R1 AM	Classroom supplies, paint,	861.35
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School and classroom supplies	354.32
05202019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Leach- literacy	78.78
05202019	01.512	GF Elementary school programs-512	Supplies-000410	RAYMOND GEDDES	Ramirez- reading incentives	78.61
05202019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	DF-Journeys3rd	719.16
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3734PC2	Drury- oil pastels	9.09
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Magnetic tape	8.99
05202019	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	DF-StampTax	(1.94)
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Folders	5.94
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies- construction paper, pencil shar	307.75
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Supplies- 1st grade Camp Learned Alot	234.76
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies- 5th grade- composition books,	135.58
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0WK6XP0 AM	Counseling office supplies-Goodson	98.96
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9TX1B11 AM	Supplies- 2nd grade pencil pouches	68.28
05202019	01.512	GF Elementary school programs-512	Supplies-000410	JOANN STORES #2162	craft items for 4th grade Rendezvous ca	62.36
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies- office tray dividers	35.98
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4HR1PZ2	Counseling supplies-Goodson	28.85
05202019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0161	craft items for 4th grade Rendezvous ca	18.72
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN67B08B1 AM	Classroom Supplies	17.86
05202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4C16X92 AM	Counseling office supplies- Goodson	10.39
05202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	color construction paper, poster boards,	137.03
05202019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Maintenance supplies	46.47
05202019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0177	Rendezvous project supplies	10.23
05212019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Clark- K learning materials	104.97
05212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3D58MC0 AM	Expo Markers	230.88
05212019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Kinder art supplies	103.85
05212019	01.512	GF Elementary school programs-512	Supplies-000410	SUPREME SCHOOL SPLY WEB	Office Tardy slips	88.83
05212019	01.512	GF Elementary school programs-512	Supplies-000410	MIM MIMEO.COM	Zearn grade 5 Workbook - 4th Edition -	40.28
05212019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN7ZJ3MG0 AMZN	Two Pocket Folders with brads - Dist \$	29.78
05222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies for school classrooms, wi	348.56
05222019	01.512	GF Elementary school programs-512	Supplies-000410	NAEIR	misc office supplies	179.50
05222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0111HM0 AM	4th grade poster board, markers	72.78
05222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN95L3S21 AMZN	8 water color sets with brush first grade	62.40
05222019	01.512	GF Elementary school programs-512	Supplies-000410	WEST MUSIC CATALOG	Classroom supplies for-Pope and McGr	19.95
05222019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Nurses office hard candies for diabetics	4.50
05222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	Magnetic Standing Whiteboard	(110.99)
05222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies- label maker	29.74
05222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN01Z2HA2 AMZN	Reher retirement book	9.99
05232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1D08BX2 AM	Magnetic Standing Whiteboard	110.99
05232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1MN0201 AM	watercolor paper for Cavazo ,Bramlet ar	104.90
05232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Letter size envelope and large 10 x 12 en	59.86
05232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3JV8SX1 AM	Zipper file bags	29.98
05232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	glue, toner, clips, office supplies	156.08
05232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN9AN2HJ0	Hertel- PK toys, games	146.71
05232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Psych- envelopes	25.80
05232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1AV7BP2 AM	Cinch straps for bathroom doors	14.87
05232019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	ASB-LibraryBooks	253.89
05232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1KH5BH2 AM	ID state flag	7.98
05242019	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOTANICAL GARDEN	Field trip for 1 grade to Botanical Garde	120.00
05242019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored copy paper	42.72
05242019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	sharpie markers	32.34
05242019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN27R4QS0 AM	10 ft telephone cords	25.13
05242019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	End of year orders	266.75
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7H51961 AM	Cyber acoustic usb cords	465.25
05272019	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOTANICAL GARDEN	first grade Idaho botanical garden field t	172.50
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	credit for returned TV bracket	(183.20)
05272019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Year End Orders	3,161.00
05272019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Year End Orders	259.97
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3H37IM1 AM	End of year orders	186.98
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN08S9632	5th grade- preso boards	136.59
05272019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Year End Orders	83.96
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN4DV9U21 AMZN	Drury - Totes	64.99
05272019	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Stevenson- student planner- was ordered	56.92
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN35X7KQ2 AM	End of year orders	18.50
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN34Q2SR2 AM	End of year orders	3.88
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	Shipping refund of pencil pouches	(3.99)
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	Shipping refund of crystal page up	(3.99)
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	Refund of 3rd grade- crystal page up	(9.47)
05272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	Supplies- refund of 2nd grade pencil pot	(35.97)
05272019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Colored Xerox Paper	238.01
05282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7131R21	First grade 6 ply railroad	47.77
05282019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	End of year orders	25.94
05292019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Awards for perfect attendance and tardy	44.28

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05292019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	4 Lunch baskets	31.92
05292019	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Treats for field day	15.95
05302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6LM19G0 AM	Kids sound proof headphones	327.28
05302019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	108.66
05302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN44X41J2 AM	Office- batteries	68.55
05302019	01.512	GF Elementary school programs-512	Supplies-000410	PIZZA HUT 216600021667	Lunch for Guys in Ties	60.89
05302019	01.512	GF Elementary school programs-512	Supplies-000410	DOORDASH NOODLES & COM	5th grade collab lunch	38.68
05302019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3739	Kinder science supplies	26.38
05302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	turned headphones	(465.25)
05302019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	Student Awards for Perfect Attendance	27.68
05312019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	3rd gr Zaner Bloser handwriting workbo	891.64
05312019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	4th gr Journeys handbooks and readers	771.94
05312019	01.512	GF Elementary school programs-512	Supplies-000410	CUSTOMINK LLC	Tshirts for staff	727.75
05312019	01.512	GF Elementary school programs-512	Supplies-000410	CUSTOMINK LLC	Tshirts for staff	543.84
05312019	01.512	GF Elementary school programs-512	Supplies-000410	RICOH USA, INC	Masters and ink from RICOH	388.52
05312019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2D41RH2 AM	Dunn- classroom supplies, book ends, ct	193.42
05312019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1K489P0 AM	Blackwood- classroom supplies, books	88.33
05312019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Pitchford- privacy screens	87.97
05312019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Kenig- books for classroom library	55.00
05312019	01.512	GF Elementary school programs-512	Supplies-000410	ROCKY MNT AUDIO VISUAL IN	2 grade program equipment	45.00
05312019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	42.04
05312019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M69107FN1 AM	White board erasers	35.96
Supplies-000410 Total						61,055.11
GF Elementary school programs-512 Total						69,823.35
05012019	01.521	GF Exceptional school programs-521	Supplies-000410	OTC BRANDS, INC.	Class Supplies	68.32
05012019	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MZ9N82642 AMZN	D EXC CHILD - CHOMP BOOKS - T	36.21
05022019	01.521	GF Exceptional school programs-521	Supplies-000410	ALBERTSONS #0177	Class Supplies	17.00
05062019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MZ8X03ID2 AM	Utility cart, loop scissors for Spec ed	55.31
05062019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1165	Price adjustment for Spec Ed order	(44.48)
05072019	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MZ0G48Y10 AMZN	Spec Ed Supplies	240.03
05082019	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MN14S3ZB1 AMZN	Class Supplies	82.78
05082019	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Sped classroom supplies-ERR	20.98
05082019	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Sped class supplies	(1.14)
05092019	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Sped class supplies-ERR	41.96
05152019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICEMAX/OFFICEDEPT#6876	Discount for Composition books DHH	(44.48)
05202019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd Hess class supplies	115.98
05222019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd Hess class supplies	257.94
05222019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT 1135	SpEd Hess class supplies	4.38
05222019	01.521	GF Exceptional school programs-521	Supplies-000410	HMCO BOOKS	CM- Lewis - Dist	(229.57)
05232019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd HESS class supplies	22.79
05232019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd HESS class supplies	10.17
Supplies-000410 Total						654.18
GF Exceptional school programs-521 Total						654.18
05092019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM MN1QX2O12 AMZN	EMS GT Books - Jons	450.41
05092019	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	7 Oaks GT - Estlick Comstock	212.13
05092019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN4D52FC0 AM	7 Oaks GT Supplies - Comstock/Estlick	173.68
05102019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN6FP2FR2 AM	HMS GT Supplies - Castillo/Topping	277.58
05102019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN6Y064P0	7 Oaks GT Supplies - Comstock/Estlick	39.99
05102019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN3U16412 AM	7 Oaks GT Supplies - Comstock/Estlick	7.30
05102019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM MN1R14TZ1 AMZN	7 Oaks GT Supplies - Comstock/Estlick	7.29
05132019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN2ZC5001 AM	7 Oaks GT Supplies - Comstock/Estlick	19.92
05132019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM MN0W003N2 AMZN	HMS GT Supplies - Castillo/Topping	6.99
05142019	01.524	GF Gifted and Talented Program-524	Supplies-000410	SQ IDAHO MUSEUM MI	HMS GT Field Trip Fees - Castillo/Top	64.00
05272019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN68X2IK1	7 Oaks GT Supplies - Estlick	4.98
05282019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN1CF1250 AM	7 Oaks GT Supplies - Estlick	195.63
05292019	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MN1JM7WO1	7 Oaks GT Supplies - Estlick	4.97
05302019	01.524	GF Gifted and Talented Program-524	Supplies-000410	SIRCHIE FINGER PRINT LABO	7 Oaks GT Supplies - Estlick	196.38
Supplies-000410 Total						1,661.25
GF Gifted and Talented Program-524 Total						1,661.25
05012019	01.665	GF Grounds-665	Equipment Repair-000325	ALS LAWN EQUIPMENT	gator line idler pulley belt	472.92
05032019	01.665	GF Grounds-665	Equipment Repair-000325	LEGACY FEED & FUEL - MERI	spark screen plugged/cleaned	21.00
05272019	01.665	GF Grounds-665	Equipment Repair-000325	INTERSTATE ALL BATTERY	repair of battery packs	28.82
Equipment Repair-000325 Total						522.74
05032019	01.665	GF Grounds-665	Property Services-000320	IDAHO NURSERY & LANDSCAPE	friends of horticulture membership	75.00
05102019	01.665	GF Grounds-665	Property Services-000320	RAIN BIRD GSP	data plan renewal	150.00
Property Services-000320 Total						225.00
05012019	01.665	GF Grounds-665	Supplies-000410	PIPECO	spray nozzles for irrigation	19.12
05012019	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	door handle	1.74
05012019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	misc sprinkler parts	543.19
05032019	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	bearings oil seals slime with pump	401.33
05032019	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TIRE AND	tire repair	196.18
05032019	01.665	GF Grounds-665	Supplies-000410	PAULS SERVICE	emissions testing	15.00
05032019	01.665	GF Grounds-665	Supplies-000410	FASTENAL COMPANY01	fasteners	1.75
05062019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	sprinkler valves valve box covers	65.91
05062019	01.665	GF Grounds-665	Supplies-000410	NAPA AUTO PARTS 0000080	combo wrench	15.99
05072019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	6 SPRINKLER HEADS @ 33.94 4in pc	292.63
05072019	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	battery core return	56.27
05072019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	2in couplers 2in expansion couplers	29.61
05072019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	sch40 slip caps	2.10
05082019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	sprinkler parts	672.99
05082019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	trench shovel couplers glue expansion c	62.36
05082019	01.665	GF Grounds-665	Supplies-000410	BOLEN'S CONTROL HOUSE, I	pump house parts	175.55
05092019	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	curved pliers alum handle	45.98
05092019	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TIRE AND	tire repair	34.19
05092019	01.665	GF Grounds-665	Supplies-000410	CAPITOL COPY & PRINT	irrigation prints plus tax	24.12
05102019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	marking flags	9.90
05102019	01.665	GF Grounds-665	Supplies-000410	PIPECO	filter seal and 1in adaptors	47.54

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05102019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	aphids bait	35.59
05132019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1809	irrigation parts	23.10
05132019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	8005 adjustable rotor head sprinklers	614.88
05132019	01.665	GF Grounds-665	Supplies-000410	PIPECO	parts for irrigation	67.20
05132019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	sprinkler repair parts	60.07
05132019	01.665	GF Grounds-665	Supplies-000410	PIPECO	irrigation parts	56.01
05132019	01.665	GF Grounds-665	Supplies-000410	PIPECO	4in adj rotors wrench	53.13
05132019	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	hi temp grease	20.65
05132019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1809	sprinkler parts	10.19
05132019	01.665	GF Grounds-665	Supplies-000410	MFCP BOISE	brass ferrule 1/2hb brass	8.10
05132019	01.665	GF Grounds-665	Supplies-000410	PIPECO	irrigation parts	1.86
05142019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	Sprinkler repair parts	51.12
05142019	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	weed eater line	24.99
05142019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	quarter circle sprinklers	22.50
05152019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	sprinklers	207.46
05152019	01.665	GF Grounds-665	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	sprinkler parts	11.06
05152019	01.665	GF Grounds-665	Supplies-000410	PIPECO	irrigation parts	9.36
05152019	01.665	GF Grounds-665	Supplies-000410	EVANS BUILDING CENTER	elbows sch 80 pvc nipple	2.19
05162019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	rotor 8005 sprinklers	621.01
05162019	01.665	GF Grounds-665	Supplies-000410	BATTERIES PLUS #0117	batteries for ground irrigation controls	26.39
05202019	01.665	GF Grounds-665	Supplies-000410	PIPECO	irrigation valve nozzles solenoids 1in va	934.26
05202019	01.665	GF Grounds-665	Supplies-000410	PIPECO	4in rotor	175.27
05222019	01.665	GF Grounds-665	Supplies-000410	PIPECO	1.5in valve	85.38
05222019	01.665	GF Grounds-665	Supplies-000410	PIPECO	return irrigation box	(246.39)
05232019	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TIRE AND	rear mower tire	112.94
05232019	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	1/4 coil pto switch	65.93
05232019	01.665	GF Grounds-665	Supplies-000410	LEGACY FEED & FUEL - MERI	stihl throttle cable	24.49
05232019	01.665	GF Grounds-665	Supplies-000410	AMAZON.COM MN2251810	replacement scooter for damaged studen	34.49
05242019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	4 8005 rotor sprinkler heads 6 1in vlv	302.16
05242019	01.665	GF Grounds-665	Supplies-000410	PIPECO	3 4in SS rotor sprinkler heads	175.27
05242019	01.665	GF Grounds-665	Supplies-000410	IN PRECISION AUTOMATION	replacement valves	31.69
05272019	01.665	GF Grounds-665	Supplies-000410	LOWES #02573	irrigation parts	120.24
05272019	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	fuel filter 15w40 oil	21.08
05292019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	1.5 in valve scrub	137.12
05292019	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TIRE AND	tire install package	115.49
05302019	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	air cleaner clamps gas supports	95.77
05302019	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	belt air cleaner	58.73
			Supplies-000410 Total			6,884.23
		GF Grounds-665 Total				7,631.97
05202019	01.612	GF Health-612	Supplies-000410	AMZN MKTP US MN7B29PH2	Nursing Supplu	191.70
			Supplies-000410 Total			191.70
		GF Health-612 Total				191.70
05032019	01.623	GF Instr-Related Technology-623	Supplies-000410	THE HOME DEPOT #1804	TL Outlet	39.94
05242019	01.623	GF Instr-Related Technology-623	Supplies-000410	OFFICE DEPOT #1078	Field tech supplies	63.30
05242019	01.623	GF Instr-Related Technology-623	Supplies-000410	OFFICE DEPOT 1135	Field tech supplies	33.56
05292019	01.623	GF Instr-Related Technology-623	Supplies-000410	AMAZON.COM MN7G03992 AMZN	NOC powerstrips	242.60
			Supplies-000410 Total			379.40
		GF Instr-Related Technology-623 Total				379.40
05012019	01.621	GF Instructional improvement program-621	Supplies-000410	LIBRARY VIDEO COMPANY - S	VMS Science Supplies - Stoker/Collins	190.48
05022019	01.621	GF Instructional improvement program-621	Supplies-000410	FRED MEYER #0685	DSC Rendezvous Supplies - Gash/Sumn	62.44
05032019	01.621	GF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	IB Bertagnolli exam downloads	45.99
05062019	01.621	GF Instructional improvement program-621	Supplies-000410	IDAHO HISTORICAL MUSEUM	DSC Rendezvous Travel Trunks - Gash	100.00
05072019	01.621	GF Instructional improvement program-621	Supplies-000410	SAGE SUPPLY INC	DSC Rendezvous Supplies - Gash	200.00
05082019	01.621	GF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Office Supplies	2.58
05102019	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN4RH4FV2	DSC Curr Supplies - Sisson/Bodily	22.44
05132019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies - Sisson/Bodily	82.95
05132019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies - Sisson/Bodily	52.40
05162019	01.621	GF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	DSC Rendezvous Tents - Gash	426.00
05162019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Curriculum supplies	4.64
05172019	01.621	GF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0734	DSC Rendezvous Supplies - Gash/Sumn	499.40
05172019	01.621	GF Instructional improvement program-621	Supplies-000410	LOWES #02573	DSC Rendezvous Supplies - Gash/Sumn	87.13
05172019	01.621	GF Instructional improvement program-621	Supplies-000410	LOWES #02573	DSC Rendezvous Supplies - Gash/Sumn	22.65
05202019	01.621	GF Instructional improvement program-621	Supplies-000410	MARKET STREET	DSC Rendezvous Supplies - Gash/Sumn	901.49
05202019	01.621	GF Instructional improvement program-621	Supplies-000410	IDAHO PIZZA COMPANY MERID	DSC Rendezvous Supplies - Gash/Sumn	648.09
05202019	01.621	GF Instructional improvement program-621	Supplies-000410	U-HAULSTOR IT SELF STORAG	DSC Rendezvous Supplies - Gash/Sumn	175.04
05202019	01.621	GF Instructional improvement program-621	Supplies-000410	MARKET STREET	DSC Rendezvous Supplies - Gash/Sumn	165.37
05202019	01.621	GF Instructional improvement program-621	Supplies-000410	LUCKY PERK COFFEE	DSC Rendezvous Supplies - Gash/Sumn	129.15
05202019	01.621	GF Instructional improvement program-621	Supplies-000410	CHEVRON 0205134	DSC Rendezvous Supplies - Gash/Sumn	28.68
05212019	01.621	GF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0734	DSC Rendezvous Supplies - Gash/Sumn	(216.32)
05232019	01.621	GF Instructional improvement program-621	Supplies-000410	OETC	DSC Adobe License - Gash	80.94
05312019	01.621	GF Instructional improvement program-621	Supplies-000410	GIH GLOBALINDUSTRIALEQ	Rolling Magnetic Dry Erase Boards for	506.52
			Supplies-000410 Total			4,218.06
05062019	01.621	GF Instructional improvement program-621	Travel/Mileage-000380	LA QUINTA INN & SUITES	SAS Convention	593.40
05062019	01.621	GF Instructional improvement program-621	Travel/Mileage-000380	LA QUINTA INN & SUITES	SAS Convention	593.40
			Travel/Mileage-000380 Total			1,186.80
		GF Instructional improvement program-621 Total				5,404.86
05012019	01.531	GF Interscholastic Program-531	Supplies-000410	POSITIVE COACHING ALLI	supply items for ADs	108.88
05092019	01.531	GF Interscholastic Program-531	Supplies-000410	BAJA FRESH #206	Positive Coach Alliance training Event c	285.11
			Supplies-000410 Total			393.99
		GF Interscholastic Program-531 Total				393.99
05032019	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS - MERIDIAN	LP gas	24.24
05292019	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS - MERIDIAN	LP gas	20.42
			Gasoline/Diesel Fuel-000421 Total			44.66
05012019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	shelf brackets	35.92
05022019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	green spray paint osb caster wheels emt '	68.53
05022019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FASTENAL COMPANY01	drill bits	34.38
05022019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	6in disc 6in H 1	23.94

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05022019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	goffer bombs	6.99
05032019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT 1804	baseball net repairs paracord flat plate	99.02
05032019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	gas can 1.25	19.99
05032019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	sprinkler flags	1.88
05062019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	97.76
05062019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	hose coupler grease	16.21
05082019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	LIQUID NAIL	15.08
05082019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	back pack sprayer	59.99
05082019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	68.32
05092019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	irrigation parts	10.76
05092019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HORIZON DIST - H450	irrigation parts	5.52
05092019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	marking flag scrubber valve	271.05
05092019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	35.97
05132019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SILVER CREEK SUPPLY	irrigation parts	119.64
05132019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	dry erase board markers	104.36
05132019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	batteries	20.96
05142019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CAMPBELL TRACTOR CO	screws for the push mower	8.40
05152019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	slime tire repair	15.99
05152019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LEGACY FEED & FUEL - MERI	stihl eyelet line	9.96
05162019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ROADRUNNER GLASS CO INC	replacement screen mesh, frames, and s	318.22
05162019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	starter core charge	143.51
05162019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	KENDALL FORD	replacement visor	78.63
05172019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	sch 40 sprinkler parts	14.73
05202019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	paint brush paint trim board	48.97
05232019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	IDAHO.GOV	18x24alum signs	160.00
05232019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SILVER CREEK SUPPLY	20 wirenut splice 3 lv 1in	79.18
05242019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LAWN EQUIPMENT COMPANY	edger blades	29.75
05242019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FREDPRYOR CAREERTRACK	training for Bill, TJ Evans Tawyna and T	336.00
05242019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FREDPRYOR CAREERTRACK	training for Thomas Pill	84.00
05272019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SIGNS ETC	replacement signage	214.86
05272019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PLATT ELECTRIC 094	wire truck nuts	31.87
05312019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LEGACY FEED & FUEL - MERI	stihl autotcut 25/2 line	24.99
05312019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LEGACY FEED & FUEL - MERI	stihl air filter	9.96
05312019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	wasp spray	6.94
			Supplies-000410 Total			2,732.23
		GF Maintenance and warehouse programs-663 Total				2,776.89
05272019	01.664	GF Maintenance and warehouse programs-664	Equipment-000551	CLIMA TECH CORP	Co2 sensors for RTU units	665.56
			Equipment-000551 Total			665.56
05162019	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	BOISE ELECTRIC MOTOR CO	service/repair wet end and install on new	683.91
			Property Services-000320 Total			683.91
05012019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	5 emergency ballast blue connectors yell	475.39
05012019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	faucet parts	55.12
05012019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	wd-40	7.89
05022019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	ballasts	225.00
05022019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3/4 hose connection	55.84
05022019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	drill bits	33.11
05022019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	solenoid for sloan flushometer urinal	31.15
05022019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	painters tape	29.61
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	Glue pvc coupler pvc repair couplers ho	39.46
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wd-40 flex cplg white seal 3/8 rubber cl	37.72
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	drip line pipe coupling hose clamps	36.98
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	12V batteries	14.40
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	gray paint flat bar	10.98
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	hardware	1.00
05032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	misc hardware and end caps panels	456.00
05062019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT 1804	gutter filter hand weeder 28ft extension	369.96
05062019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	fix a flat	29.94
05062019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wago connectors	26.98
05062019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint supplies	18.29
05062019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	dynaflex	5.51
05062019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	self drilling screws fender washers volta	36.49
05072019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	duct tape fans	70.84
05072019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	fasteners for metal signs	31.00
05072019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	gorilla tape	9.19
05082019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	misc belts	895.07
05082019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	3 union drinking faucet	395.94
05082019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	exhaust fan belts	8.38
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	exit sign batteries	52.80
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	male plug ends	17.97
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3/4 dishwasher elbow	4.93
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	batteries ant stakes	30.93
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BUILDING SPECIALTIES 226	vinyl padding for calming room	198.78
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	2 1/2hp blower motors @199.95 each ru	403.90
05092019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	reducer hose adaptr	11.94
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	water pressure test gauge	49.90
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES IN	sargent hold open arm door closures 2@	398.00
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	batteries	32.28
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	plumbing parts	66.86
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	band saw blades	33.79
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	refund	(0.21)
05102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	wire lug nuts	4.35
05132019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3/4 female adptr	8.68
05132019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FLOORING AMERICABOISE	replacement VCT tile	141.40
05132019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	color screw clamp SS opr 3 POS	113.70
05132019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	9ft blk bantap ext cord	11.97
05132019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY 01IDBOS	fasteners	1.75
05132019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	product return credit	(284.84)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05142019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	24x24x2 pleated filters	183.36
05142019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	metering nut assembly cartridge push bu	180.18
05142019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	ceramic cartridge	105.26
05142019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	hd shims caulking	14.34
05142019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	exhaust fan motor	405.93
05152019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	5 entry lights	174.81
05152019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	exhaust fan s-100	132.47
05152019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	fuses electrical parts for exhaust fans	73.43
05152019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	batteries solar salt	73.04
05152019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	vinyl tape duplex covers	19.89
05152019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	dual run capacitor	11.65
05162019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	cvr gskt handle drawlatch oring	292.97
05162019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	2 metering faucets freight	197.13
05162019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	parts for light poles	61.90
05162019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	pleated filters	50.52
05162019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	halogen bulbs	9.19
05162019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	wasp killer décor wall plate	6.97
05172019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	p-trap primer kits drain cleaner	514.68
05172019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	cafeteria table parts	48.60
05172019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	respirator in use cover	31.40
05172019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	key schlage	6.60
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	QMI SECURITY SOLUTIONS	roll up window	89.20
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	PLASTIC HEETING HD BLADES WE	68.62
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wire connector vinyl tape disconnect cor	47.95
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	kwik spin auger drn snke	32.45
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries for exit signs	26.40
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	water pipe ground clamps	22.92
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	CONTACT GLUE	13.98
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	WOOD SCREWS 4PK LIGHTS	12.46
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	MINERAL SPIRITS	7.68
05202019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY 01IDBOS	replacement nuts	1.75
05212019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	lamps for exterior lighting	415.50
05212019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	screws washers	10.30
05212019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	ceramic cartridge	315.78
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	brass floor grate	193.70
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES IN	door stops	119.00
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	telescoping urinal auger	67.62
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FIREXPERT INC	broken extinguisher replaced	62.00
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	flexicore 6ft closet auger w down head	55.51
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GROVERS PAY AND PACK 3	internal spud wrench 3/4 urinal	25.47
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	parts for cafeteria tables	13.30
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	10in rubber tire	7.99
05222019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	vent for kiln	3.98
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	misc. tools	72.91
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries for fire alarm panel	28.80
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	terry towels	13.97
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	epoxy	9.36
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DECKER EQUIPMENT	4 4inx6.5inx2.5 wire guards	83.40
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	continuous hinge with hardware	50.00
05232019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2in cover	2.48
05242019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	hot and cold stem assembly	45.28
05242019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	air filters	34.80
05242019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	drill bits	9.18
05242019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	wooden dowels	1.46
05272019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	light lens	11.98
05272019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONS SUPPLY BOISE	pressure gauges	78.33
05272019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	fuses	50.33
05272019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	deck roller paint	44.94
05292019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	air vents for hydronic system	95.74
05292019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	wheels	30.12
05292019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	wheels for custodial cart	28.82
05292019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY 01IDBOS	cap nut	1.75
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	fire alarm batteries	32.90
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	light bulbs	29.82
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	7in led ceiling mnt light	24.97
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint thinner leak seal flat brush paint	20.42
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS - MERIDIAN	ladder rental	20.16
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	cabinet lock 1/4 HD toggle	16.71
05302019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	coupling clamp	5.68
05312019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	parts for drinking fountains	70.27
05312019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000080	bolts lube grease	66.15
05312019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DECKER EQUIPMENT	1 2/2 in diameter concave wall stop	60.40
05312019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	replacement batteries for fire alarms	32.90
05312019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1in ground clamps	27.70
05312019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	silicone	9.36
Supplies-000410 Total						10,025.09
GF Maintenance and warehouse programs-664 Total						11,374.56
05022019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MZ8785SS2	MediaCenter FIELD lib sppls	269.97
05062019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MZ5WX4UY2	Media Center FIELD Lib supplies	165.35
05062019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MN20B2OC1	Media Center FIELD Lib supplies	164.10
05062019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN6ZP8O1I AM	Media Center FIELD Lib supplies	133.58
05062019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN9911FX1 AM	Media Center FIELD Lib supplies	80.35
05062019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MZ0TZ9RQ0 AMZN	Media Center FIELD Lib supplies	63.07
05062019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MZ6P32IQ2	Media Center FIELD Lib supplies	20.48
05072019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MZ0OC1W42	Media Center FIELD Lib supplies	112.10
05072019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MZ0OD5R92	Media Center FIELD Lib supplies	87.44
05072019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MZ4WTT7RS2 AM	Media Center FIELD Lib supplies	59.99

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05072019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN8H17LB1	Media Center FIELD Lib supplies	21.66
05072019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN5SRL3LL1	Media Center FIELD Lib supplies	18.98
05072019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN62M3LT1	Media Center FIELD Lib supplies	14.42
05072019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MZ2BV5WS0	Media Center FIELD Lib supplies	11.88
05072019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MZ8T46I02	Media Center FIELD Lib supplies	9.97
05082019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN5D53ND1 AM	Media Center FIELD Lib supplies	49.99
05092019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN3SL43Z1	Media Center FIELD Lib supplies	26.94
05102019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN0450ON2	Media Center FIELD lib supplies	15.17
05132019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MN5V70LW0	Media Center FIELD Lib supplies	26.59
05152019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MN3LA2AR2	Media Center FIELD lib supplies	53.78
05222019	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	MediaCenter FIELD lib supplies	72.03
05242019	01.622	GF Media program-622	Supplies-000410	LJL THE HORN BOOK	Media Center FIELD sub to horn pro lib	46.80
05272019	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Media Center FIELD book tape	217.30
05272019	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	Media Center FIELD sub for lib	10.59
Supplies-000410 Total						1,752.53
GF Media program-622 Total						1,752.53
05012019	01.641	GF School Administration-641	Supplies-000410	WALGREENS #11687	Teacher Appreciation - McDonald - Dist	50.56
05012019	01.641	GF School Administration-641	Supplies-000410	MERIDIAN TROPHY	Plaque - McDonald - Dist	23.95
05032019	01.641	GF School Administration-641	Supplies-000410	THE MASTER TEACHER	Pulling for Kids Award	108.24
05032019	01.641	GF School Administration-641	Supplies-000410	FRED-MEYER #0439	Supplies Readerboard/pulling for kids	32.97
05062019	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	Supplies for Staff Apprec.	42.57
05082019	01.641	GF School Administration-641	Supplies-000410	FRED-MEYER #0198	Creamer - Hyde - Dist	17.77
05092019	01.641	GF School Administration-641	Supplies-000410	IN GAME TIME SPORTS, LLC	Staff Appreciation Celebration	776.25
05102019	01.641	GF School Administration-641	Supplies-000410	AMAZON.COM MN5DI74E0	Admin supplies	7.99
05132019	01.641	GF School Administration-641	Supplies-000410	CORONA VILLAGE	Teacher Appreciation - Hyde - Dist	398.60
05152019	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US MN10I8GA1 AM	Admin Supplies	190.28
05162019	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Staff Appreciation - Hyde - Dist	31.76
05162019	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0164	Admin supplies	24.96
05202019	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #1078	Admin supplies	126.83
05202019	01.641	GF School Administration-641	Supplies-000410	AMAZON.COM MN8TF15C1 AMZN	Admin supplies	8.41
Supplies-000410 Total						1,841.14
GF School Administration-641 Total						1,841.14
05022019	01.515	GF Secondary school programs-515	Copier Paper-000417	OFFICE DEPOT #1078	MVHS Copy Paper	1,163.20
Copier Paper-000417 Total						1,163.20
05012019	01.515	GF Secondary school programs-515	Equipment Repair-000325	BLUE RIDER MUSIC AND INST	Instrument repair for Bassoon and sax	80.00
05092019	01.515	GF Secondary school programs-515	Equipment Repair-000325	BLUE RIDER MUSIC AND INST	Instrument repair	136.00
05092019	01.515	GF Secondary school programs-515	Equipment Repair-000325	GUITAR CENTER #251	Bass guitar repair	29.99
05162019	01.515	GF Secondary school programs-515	Equipment Repair-000325	SHRED-IT	Document Shredding	70.25
05162019	01.515	GF Secondary school programs-515	Equipment Repair-000325	AMZN MKTP US MN3A00E42 AM	Parts	26.53
Equipment Repair-000325 Total						342.77
05022019	01.515	GF Secondary school programs-515	Equipment-000551	DEMCO INC	CHOIR - ROLLING CART AND TRA'	745.85
05082019	01.515	GF Secondary school programs-515	Equipment-000551	WENGER CORPORATION	CF-Co-Curricular Orchestra cello rack	993.00
05102019	01.515	GF Secondary school programs-515	Equipment-000551	B&H PHOTO 800-606-6969	CF-Drama-lighting board	336.32
05132019	01.515	GF Secondary school programs-515	Equipment-000551	DUNKLEY MUSIC INC	D 700 - NEW CELLO - R SOLTESZ	765.00
05142019	01.515	GF Secondary school programs-515	Equipment-000551	FLINN SCIENTIFIC INC	CF: HORNER SCALES	398.43
Equipment-000551 Total						3,238.60
05012019	01.515	GF Secondary school programs-515	Supplies-000410	NAESP-PEAP	Presidents Academic Award pins	515.00
05012019	01.515	GF Secondary school programs-515	Supplies-000410	BESTBUYCOM805620688983	FC: Palmer art tablets for sketch	169.58
05012019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FCS Lab Supplies	151.11
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ72D1UZ1	Hawkins girls locker room waste receipt	146.88
05012019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies - McDonald - Dist	134.86
05012019	01.515	GF Secondary school programs-515	Supplies-000410	BESTBUYCOM805620688983	CF: Palmer art tablets for sketch	84.79
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ9N82642 AMZN	D EXC CHILD/SUPPLY - CHOMP BC	70.80
05012019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Course Fees-Art class supplies	65.36
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ9SY1220 AM	Bruns weight belts	44.97
05012019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	35.11
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ1R09QT2	BLDG - GRAY WEIGHTED BLANKE	34.40
05012019	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	D SUPPLY - COLD WAR UNIT BUNI	13.95
05012019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Sheet Music	10.00
05012019	01.515	GF Secondary school programs-515	Supplies-000410	OTC BRANDS, INC.	Class Supplies	4.64
05012019	01.515	GF Secondary school programs-515	Supplies-000410	EPIC SPORTS, INC.	volleyballs	922.62
05012019	01.515	GF Secondary school programs-515	Supplies-000410	BOISE PARKS RECREATION	ASB - GOLF - NEVER CHARGED TO	(136.81)
05012019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	700 - GODFREY - MUSIC BINDERS	1,675.99
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2A216K2 AM	school supplies	363.72
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ4200Z0 AM	DIST SUPPLY - ART	68.75
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ6HF6UN1	DIST SUPPLY - ART	42.35
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ5VE4UN1 AMZN	CHILD DEVELOPMENT SUPPLIES-I	36.80
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2XJ3IK1 AM	DIST SUPPLY - ART	29.88
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ0A686G2	school supplies	7.98
05012019	01.515	GF Secondary school programs-515	Supplies-000410	WALGREENS #11083	Drama cf	7.40
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ8488UL1	school supplies	6.96
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ4091UV1	school supplies	6.74
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ0EB92D0	school supplies	6.65
05012019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #3339	FCS DANIELSON fcs yrend supplies re	43.67
05012019	01.515	GF Secondary school programs-515	Supplies-000410	ZURCHERS- SITE 118 - MERI	FCS DANIELSON fcs yrend supplies re	34.27
05012019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #3339	FCS DANIELSON fcs yrend supplies re	8.39
05012019	01.515	GF Secondary school programs-515	Supplies-000410	BARBIZON LIGHT OF THE RO	Drama AMOUREAX light bar	316.25
05012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ3ND4K80	DIST SUPPLY - TEACHER SUPPLIE	33.20
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ48L9DT2	General Supplies	181.90
05022019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	CF-FCS-Grocery order for cooking clas	82.81
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2337IA1 AM	BLDG - BLUE WEIGHTED BLANKE	49.20
05022019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - MO., PLANNER - A SMI	25.99
05022019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Meeting Supplies	24.99
05022019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	D SUPPLY - EGGS FOR SCI EXPERI	15.92
05022019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	GF: Art supply back order charcoals	9.90
05022019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	BLDG - SMALL BRADS FOR SCIENC	9.40
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	Refund for returned Amazon order of m	(96.08)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05022019	01.515	GF Secondary school programs-515	Supplies-000410	MINUTEMAN LOCK AND SECURI	SUPPLIES - RE-KEY	35.00
05022019	01.515	GF Secondary school programs-515	Supplies-000410	HERTZBERG NEW METHOD IN	DIST SUPPLY - ENGLISH BOOKS	1,007.00
05022019	01.515	GF Secondary school programs-515	Supplies-000410	ECLIPSE BALL INC	DIST SUPPLY - P.E. SUPPLIES	69.00
05022019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	LIBRARY SUPPLIES-MARKER	83.46
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ31E7SG2 AM	DIST SUPPLY - SPED SUPPLIES	4.47
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ296K0WB1 AM	FCS cf	201.77
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ5Q98SJ2	FCS	33.61
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ5Q98SJ2	FCS cf	26.34
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2ZT4S42	staff books	17.63
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ6O09DH2 AMZN	GnrIsply KARLYN apple tv	199.00
05022019	01.515	GF Secondary school programs-515	Supplies-000410	SMK SURVEYMONKEY.COM	GnrIsply BUB staff surveys	35.00
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ67M4KY0	staff books	8.98
05022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2FP1S42	staff books	6.85
05032019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3739	GF: Student luncheon for Service Day	297.68
05032019	01.515	GF Secondary school programs-515	Supplies-000410	BOWMAR SPORTS BUTTERFLY	D SUPPLY - BUTTERFLY NET SET -	149.96
05032019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP BATTERIES SC	145.43
05032019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	District-CF-Art-Watercolor Pencils-M V	81.76
05032019	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	Class Supplies	68.27
05032019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3739	GF: Student luncheon for Service Day	22.73
05032019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST - OFFICE SUPP PENS - KOZLO	15.49
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ5PS3KC2 AMZN	markers	8.54
05032019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3739	GF: Student luncheon for Service Day	2.00
05032019	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	Science supplies	117.00
05032019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - CORNELL - CLASSR	311.35
05032019	01.515	GF Secondary school programs-515	Supplies-000410	GAMESTOP #3939	DIST SUPPLY - LIBRARY	274.91
05032019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1806	DIST CF - GURR - ADV CERAMICS	36.94
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ1QL62G2 AM	DIST SUPPLY - SPED	204.24
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ9KX9252 AM	DIST SUPPLY - SPED PLANNERS	67.60
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ0W26KQ2	MATH SUPPLIES-JEWETT	23.59
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ9174KQ2	ART SUPPLIES-WELLS	10.49
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ7D23K92	ART SUPPLIES-WELLS	7.15
05032019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	SUPPLY RETURNS	(21.00)
05062019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	1,831.29
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS LAB SUPP VEGGIES, EG	270.71
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN41J3CN1 AMZN	General supplies	263.07
05062019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	241.18
05062019	01.515	GF Secondary school programs-515	Supplies-000410	IN SYSTEM TECH, INC.	BLDG - BLEACHERS CONTROLLER	225.00
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS Lab Supplies	214.33
05062019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 564	FCS Lab Supplies	205.25
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1R800B1 AM	Green Screen	84.99
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	70.64
05062019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Sewell sheet music	53.99
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Supplies	49.88
05062019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Supplies	37.50
05062019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for the supply closet	31.59
05062019	01.515	GF Secondary school programs-515	Supplies-000410	SP DSCNTRUBBERSTAMPS	endorsement stamp	19.28
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3U63FL1	General supplies	13.96
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3XC5OH1	General supplies	13.96
05062019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	D 700 - HUNGER GAMES SCORE - R	8.99
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN58V8OQ1 AM	District-General Supply-Jack Adapter C	4.50
05062019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	CTE - MOATS - TEEN LIV - LOADEI	146.33
05062019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	CTE - MOATS - INT CUL - FLAT BRI	55.18
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ18N9Y61	DIST SUPPLY - COMPUTER RISER	245.00
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ3VQ99O2	DIST SUPPLY - MAIN OFFICE	44.24
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN00B64I1	DIST SUPPLY - MAIN OFFICE	31.22
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ63S0992 AM	DIST SUPPLY - LIBRARY	633.93
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2VQ6IK0 AM	DIST SUPPLY - LIBRARY	545.63
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN48840K1 AM	DIST SUPPLY - LIBRARY	402.03
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ4D94RY0 AM	ART SUPPLIES-WELLS	233.72
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3KQ5OF1 AM	DIST SUPPLY - LIBRARY	187.10
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ1XYIUZO AM	DIST SUPPLY - LIBRARY BOOKS	56.47
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ4F83IB2 AM	DIST SUPPLY - LIBRARY	49.89
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ1546R10 AMZN	Foundation CURTIS class supplies	46.36
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ93Z1Y21	ART SUPPLIES-WELLS	38.44
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN57B1F11 AMZN	DIST SUPPLY - LIBRARY	32.33
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ8TL37U2 AMZN	DIST SUPPLY - LIBRARY BOOKS	27.18
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ91V6UO2	Foundation CURTIS class supplies	18.71
05062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ3K489S2 AMZN	ART SUPPLIES-WELLS	9.00
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FCS SKOLLINGBERG vgroc for lab	78.49
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FoodNut SKOLLINGBERG groc for lat	115.01
05062019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FoodNut SKOLLINGBERG groc for lat	4.00
05062019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	DIST CF - ORCHESTRA - MUSIC	55.00
05072019	01.515	GF Secondary school programs-515	Supplies-000410	ROBOT MESH LLC	Ind Tech Class Fee Supplies	305.55
05072019	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON INC.	Scantron Sheets	142.29
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN2L08LG1 AMZN	Headphones-ERR	92.40
05072019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS LAB SUPP NEEDLES FAI	83.61
05072019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	67.82
05072019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Sewell sheet music	45.00
05072019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 584	DIST CF - KIPPER - CLASSROOM SU	448.91
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ53C5WM0 AM	DIST SUPPLY - MAIN OFFICE	427.14
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ3SN0IY2	DIST SUPPLY - MAIN OFFICE	142.87
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ8151WP0	ASB ConCurBradshaw BRADSHAW d	69.95
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ9275Y90	IPAD BATTERY-STOM	60.99
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ98F2RI2	DIST SUPPLY - LIBRARY	39.27
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ3J12R60	DIST SUPPLY - LIBRARY	7.05
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ9W81Y10 AM	classroom supplies	438.72
05072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN4YP8LO1 AM	FCS	34.39

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05072019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 584	DIST CF - KIPPER - CULINARY	19.67
05082019	01.515	GF Secondary school programs-515	Supplies-000410	IN WATERBOY GRAPHICS, LL	D SUPPLY - SIGNAGE FOR HALLS -	3,371.00
05082019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	D CF 700 - COLORED PENCILS, WA	833.04
05082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for the supply closet	346.78
05082019	01.515	GF Secondary school programs-515	Supplies-000410	WWW SCHOOLMATE COM	CF: MS Planners Horner	314.15
05082019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Meeting Supplies	108.33
05082019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Meeting Supplies	107.42
05082019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	FCS Supplies	92.14
05082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	58.08
05082019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Course fees-Choir music	35.00
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN14S3ZB1 AMZN	Class Supplies	10.82
05082019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Meeting Supplies	(107.42)
05082019	01.515	GF Secondary school programs-515	Supplies-000410	PLANBOOK.COM	BLDG - PLANBOOK ACCESS 2019-2	405.00
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9MS8CU0 AM	DIST SUPPLY - LIBRARY	223.90
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ83D0WB2 AMZN	DIST SUPPLY - LIBRARY	87.08
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN0BN2Z81	DIST SUPPLY - LIBRARY	13.89
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1U69000 AM	DIST SUPPLY - LIBRARY	542.26
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ9AG3YJ2 AM	Bsns HOWELL class supplies	388.77
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN5UD1OLO AM	DIST SUPPLY - LIBRARY	155.69
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN0MS6OLO AM	DIST SUPPLY - LIBRARY	96.93
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9F10OX0	DIST SUPPLY - LIBRARY	78.46
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN5S06C30	DIST SUPPLY - LIBRARY	42.28
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9D49NU1 AM	DIST SUPPLY - LIBRARY	29.95
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MZ2H40YK0	DIST SUPPLY - LIBRARY	25.11
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN7FX3CK0	DIST SUPPLY - LIBRARY	8.08
05082019	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 1252	FCS DANIELSON fcs yrend supplies re	43.00
05082019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MZ26W5YL2 AMZN	Smith - Technical	180.45
05092019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	Lab Supplies - Andrus - Dist	174.76
05092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	MHS Course fees Supply	70.47
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN2EW9OZ0	District-CF Drama-Classroom Props, Su	22.98
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN7101C42 AMZN	D SUPPLY - A MONSTER CALLS DV	9.96
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3X27CR2	District-CF Art-8 Pc Pottery Tool-M Va	4.98
05092019	01.515	GF Secondary school programs-515	Supplies-000410	MCU SPORTS - W JEFFERSON	Class Supplies	85.00
05092019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Art Course Fee Supplies	73.44
05092019	01.515	GF Secondary school programs-515	Supplies-000410	MCU SPORTS - W JEFFERSON	Class Supplies	48.00
05092019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Supplies	27.00
05092019	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Band Course fee supplies	24.50
05092019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Course Fee Supplies	333.69
05092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	159.46
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN0IY1CC2	Pencils	12.49
05092019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	CF-FCS-Food for cooking classes	206.06
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3IN7OG2	FCS - SEAM GAUGE	37.80
05092019	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	FCS - EDITABLE SYLLABUS KING /	33.14
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8H46000 AMZN	FCS - 1 INCH ELASTIC	27.51
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN9ZE4O22 AMZN	FCS - PREP BOWLS	10.90
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN44C0JL1 AM	DIST - BADGE HOLDER - STALL CF	53.98
05092019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	DIST - FCS LAB SUPP CEREAL EGG	53.65
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN4RH1OM0 AMZN	AAA batteries for Math calculators	99.70
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1DK8O12 AM	Aux Cable	7.89
05092019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Supplies for Nurse	7.08
05092019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES	185.90
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN18Y33K1 AM	DIST SUPPLY - LIBRARY	16.67
05092019	01.515	GF Secondary school programs-515	Supplies-000410	WAHOZ FAMILY FUN ZONE -	GnrIsply HESS SpEd honors activity	100.00
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN51P8J61 AMZN	Sci WHILES class supplies	21.87
05092019	01.515	GF Secondary school programs-515	Supplies-000410	SP JONESTHIRTS	FCS DANIELSON fcs yrend supplies re	177.26
05092019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #3339	FCS DANIELSON fcs yrend supplies re	44.52
05092019	01.515	GF Secondary school programs-515	Supplies-000410	ZURCHERS- SITE 118 - MERI	FCS DANIELSON fcs yrend supplies re	37.69
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN3VV7O92 AMZN	DIST SUPPLY - BAND	44.88
05092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN62J5ORO AMZN	DIST SUPPLY - BAND	14.96
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN7DG7A11 AMZN	Class Supplies	84.00
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN1BT7412 AMZN	Class Supplies	65.18
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN2HS1TO1 AM	Class supplies	50.00
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN9QF2T81 AMZN	Class Supplies	24.83
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN1BT7412 AMZN	Class Supplies	4.64
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN1BT7412 AMZN	Class Supplies	1.40
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9ZN3AD1	General supplies	14.91
05102019	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	Course fees-FCS sewing supplies	103.51
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN5A39TV1	social studies backorder from March	12.49
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN5MB04B2	D SUPPLY - POST ITS EASAL PADS	4.06
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN3382F82 AMZN	BLDG - PENCILS	24.98
05102019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	ORCHESTRA - STRINGS BASS BOO	17.94
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN21904J0 AM	FCS - 6 INCH SPATULAS	11.18
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: Envelopes, tape orange rolled paper	189.89
05102019	01.515	GF Secondary school programs-515	Supplies-000410	HOPE BLOOMS FLOWERS & TH	GF: Graduation flowers	120.00
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: yellow rolled paper and folders engl	96.48
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	GF: Speaker being returned	19.31
05102019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS LAB SUPP CEREAL MILI	126.08
05102019	01.515	GF Secondary school programs-515	Supplies-000410	GOPHER SPORT	DIST SUPPLY - P.E.	2,123.07
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	950.82
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	markers and easel pads for Eng classroo	265.70
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	65.80
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	easel pads for SS classrooms	95.50
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8753TG1	signage for nurse office	95.48
05102019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1806	DIST CF - GURR - CERAMICS	36.94
05102019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	Kleenex and cleaning wipes for SS class	85.44
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	58.26
05102019	01.515	GF Secondary school programs-515	Supplies-000410	ACCO BRANDS DIRECT	Planner for Jim	38.34

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	markers and easel pads for Eng classroom	23.29
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8N50FN2	DIST SUPPLY - NURSE	149.51
05102019	01.515	GF Secondary school programs-515	Supplies-000410	SUPER DUPER PUBLICATIONS	ELL SMITH class supplies	169.84
05102019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 564	FSC SKOLLINGBERG groc for lab	131.60
05102019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	FSC SKOLLINGBERG groc for lab	10.54
05102019	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Ceramics MOUW stains stilt	240.09
05102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9D60AL1 AM	DIST SUPPLY - LIBRARY	37.90
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8LD9L52	District-General Supply-Pencils	5.34
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1060AY1	District-CF Drama-Black Pens for Class	13.98
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8LD9L52	District-CF Drama-Pencils for Classroom	9.34
05132019	01.515	GF Secondary school programs-515	Supplies-000410	BAJA FRESH #206	General supplies/teacher appreciation	1,199.40
05132019	01.515	GF Secondary school programs-515	Supplies-000410	DOMINO'S 7311	General supplies	85.00
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	54.11
05132019	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	school supplies	391.77
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - INK CARTRIDGE - B SA	199.98
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - BATTERIES AND TAPE	103.85
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - BBOARD TRIM - A SMI	7.18
05132019	01.515	GF Secondary school programs-515	Supplies-000410	WALGREENS #1972	D 715 - PRINTING OF PICTURES - A	17.73
05132019	01.515	GF Secondary school programs-515	Supplies-000410	WALGREENS #1972	D 715 - PRINTING OF PICTURES - A	57.42
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8JX4Z22 AMZN	ORCH - MUSIC BOOK	250.94
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN23803U0 AM	ORCH - MUSIC BOOK	13.24
05132019	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	DIST SUPPLY - MISC SUPPLIES	737.20
05132019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT 1809	DIST SUPPLY - MISC SUPPLIES	201.84
05132019	01.515	GF Secondary school programs-515	Supplies-000410	43 IMC BOISE	DIST SUPPLY - SAND	85.70
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	1,212.56
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	420.47
05132019	01.515	GF Secondary school programs-515	Supplies-000410	GIH GLOBALINDUSTRIALEQ	DIST SUPPLY - LIBRARY	411.45
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN0K56L82	DIST SUPPLY - TONER FOR GRAD I	274.89
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SUPPLY - MAIN OFFICE	123.08
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	100.72
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	96.91
05132019	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Chattin Ceramics supplies	149.30
05132019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	classroom supplies tissues and wipes	127.91
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIE	27.77
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	post-its for Martini, CTP notebooks, col	64.04
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1TY8472	bags for graduation stolls	62.49
05132019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700 - P MOATS - NAUGHTY FATS	54.91
05132019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700 - P MOATS - DESSERT LAB	47.94
05132019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	markers for CTP	38.67
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	DIST SUPPLY - COMPUTER RISER I	(222.75)
05132019	01.515	GF Secondary school programs-515	Supplies-000410	SMOKY MOUNTAIN PIZZA & PA	ASB AthOps BROOKS pizza msclu	137.60
05132019	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC INC	Choir PERCIFIELD piano tuning	80.00
05132019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST SUPPLY - SPED	54.54
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN4UD1ZW0 AMZ	DIST SUPPLY - SPED	24.98
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN64N6LP0 AM	DIST SUPPLY - LIBRARY	21.62
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN4Z92ZP2 AMZN	DIST SUPPLY - COUNSELING OFFIC	12.49
05132019	01.515	GF Secondary school programs-515	Supplies-000410	LA QUINTA INN & SUITES C	SOFTBALL HOTEL ROOM STATE-M	(15.04)
05132019	01.515	GF Secondary school programs-515	Supplies-000410	QUILL CORPORATION	ELL SMITH class supplies	25.42
05132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN00M4L12	DIST SUPPLY - GRAD ANNOUNCEM	360.30
05142019	01.515	GF Secondary school programs-515	Supplies-000410	IN WATERBOY GRAPHICS, LL	D SUPPLY - SIGNAGE FOR HALLS -	3,371.00
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8AH7T20 AM	BLDG - SUPPLY CLOSET - BINDER	99.79
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN9JUSJH2 AMZN	ORCH - STRING THEORY BOOK	27.50
05142019	01.515	GF Secondary school programs-515	Supplies-000410	FOREIGN MUSIC DISTRIB	Orchestra Supplies	317.51
05142019	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	CF-Animal specimen salamander, frog, j	314.40
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN56Y1PZ1 AM	SUPPLIES - P.WHITE - WIRELESS B.	79.99
05142019	01.515	GF Secondary school programs-515	Supplies-000410	WESTERN TROPHY & ENGRAVIN	Class Supplies	22.28
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9RN7T70 AM	Band Supplies	20.99
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN0QY0J00	Band Supplies	19.58
05142019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 564	ASB CTP paper goods	8.94
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN93I81Z1 AMZN	DIST SUPPLY - P.E.	339.96
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN4AC1TQ0	DIST CF - CULINARY	69.75
05142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN4040JP2 AM	DIST SUPPLY - LIBRARY	52.98
05142019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	Art RITZER paint paint supplies	295.28
05142019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Choir PERCIFIELD sheet music	26.99
05152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIE	331.73
05152019	01.515	GF Secondary school programs-515	Supplies-000410	DLX FOR BUSINESS	D SUPPLIES - CHECKS AND DEPOS	354.82
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN69F3A92 AM	General supply-pocket folders, markers	275.06
05152019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS Course Fee Supplies	248.71
05152019	01.515	GF Secondary school programs-515	Supplies-000410	BARNES & NOBLE #2740	Intentional and Targeted Teacher books	239.60
05152019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	CF-FCS-Groceries for cooking classes	214.14
05152019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	FCS Course fee supplies	144.12
05152019	01.515	GF Secondary school programs-515	Supplies-000410	DSS ACHIEVEMNTPRODUCTS	GF-Tap go glue bottle tops	138.00
05152019	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	BLDG - ART - ROLLING CART	111.09
05152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies-Address Label	94.87
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN6KS5GX1 AMZN	SUPPLIES - LILLENKAMP - GOOD T	78.44
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN2Q38G01 AMZN	Class Supplies	76.51
05152019	01.515	GF Secondary school programs-515	Supplies-000410	THE LOCK PEOPLE	District-Equipment-Masterlocks-Classro	69.45
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN9MS9AY2 AMZN	Class Supplies	57.66
05152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLIES - PENS, MARKERS, EN'	53.02
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8HS2TY2 AMZN	BLDG - SCHUMAKER - END OF YE/	39.98
05152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Awards	20.03
05152019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLY - 5 GALLON BUCKET	16.25
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN9MS9AY2 AMZN	Class Supplies	15.80
05152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	D SUPPLIES - MANUAL PENCIL SH.	15.48
05152019	01.515	GF Secondary school programs-515	Supplies-000410	THE LOCK PEOPLE	District-General Supply-Masterlocks-M	1.08
05152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: Speaker being returned	(19.31)
05152019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	ECON SUPPLIES-HERDEGEN	11.47

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05152019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art RITZER class supplies	89.00
05152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN2A38T2 AM	student incentives	279.90
05152019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	stem night supplies	65.66
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN5TB6EC2 AM	BLDG - CONSTRUCTION PAPER, PE	1,828.26
05162019	01.515	GF Secondary school programs-515	Supplies-000410	USAD	AcaDeca curriculum package	1,445.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies-glue, markers,pocket fc	1,247.34
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	1,182.96
05162019	01.515	GF Secondary school programs-515	Supplies-000410	MAKEMUSIC, INC.	Band Smart Music Subscription	840.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WHITE CLOUD COMMUNICATION	D SUPPLY - 3 RADIO SETS - M GEN	607.65
05162019	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Science Mag. Subscription	354.93
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3A00E42 AM	Art Course Fee Supplies	297.67
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN7WS7EB2 AM	BLDG - SCAISSORS, YARDSTICKS, R	295.16
05162019	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	FCS Course Fee Supplies	273.29
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	D SUPPLY - COPY AND LAMINATI	229.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8409VO1 AM	Art course fee supplies	192.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN7L68VB1	BLDG - STUDENT LANYARDS	139.96
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WESTERN TROPHY & ENGRAVIN	General supplies	135.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700 - P MOATS - STEAK AND BUTT	96.36
05162019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Sewell graduation music	80.99
05162019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700 - P MOATS - VEGGIES REINVEN	67.48
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	FCS Lab Supplies	63.57
05162019	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	Course fees-FCS sewing supplies	52.97
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	Course fees-FCS student groceries	51.78
05162019	01.515	GF Secondary school programs-515	Supplies-000410	DORIAN STUDIO INC	GF-ribbon for badge printer	45.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	ASB 230 - FOOD TRUCK LAB AND F	42.57
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN6G37EV0 AM	Art course fee supplies	32.31
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Supplies for 8th grade celebration	29.84
05162019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	ORCHESTRA - STRINGS BASS BOO	17.90
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9110AU2 AM	SUPPLIES - EICKHOFF - DOCUMEN	12.99
05162019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	General supplies	12.00
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Class Supplies	9.80
05162019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Labs Supplies	5.14
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Supplies correction	(20.03)
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIE	1,496.12
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - LIBRARY	577.97
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	DIST SUPPLY - LIBRARY	407.98
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1090	DIST SUPPLY - LIBRARY	203.99
05162019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES-STRING	85.72
05162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIE	65.14
05162019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST CF - CHEMISTRY - CLASSROC	64.60
05162019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES-STRING	23.11
05162019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	Art RITZER paint for murals	27.40
05162019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT 1809	DIST SUPPLY - TRACK SUPPLIES	522.98
05162019	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	DIST SUPPLY - TRACK SUPPLIES	94.43
05162019	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	DIST SUPPLY - MISC SUPPLIES	54.03
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN86L7X21 AM	drama	39.50
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1447EJ2 AM	FCS	30.44
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3XX0XS1	staff books	15.98
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN4QK0E12	staff books	11.48
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9QA1E22	staff books	11.48
05162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9YE3ET2	staff books	8.48
05172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - COLORED PAPER, PEN	784.68
05172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies-markers, index cards, p	776.54
05172019	01.515	GF Secondary school programs-515	Supplies-000410	BARNES & NOBLE #2740	ELA Books	279.90
05172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	General supplies-packing tape, electric p	142.08
05172019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	Gulley stoichiometry and smores lab	94.24
05172019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Math Christensen classroom supplies	76.56
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN45A0MG1 AMZN	BLDG - BINDERS	67.16
05172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	794.08
05172019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 584	DIST CF - CULINARY	246.37
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN0FZ3M01	GERMAN DICTIONARY-ROSE	41.07
05172019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES-STRING	34.53
05172019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 584	DIST CF - CULINARY	22.02
05172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	16.79
05172019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	GnrSply HESS SpEd honors	20.67
05172019	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL E NOTEBOOKS	IntroEng DEEM pl eng notebooks	630.00
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1G31ML1 AM	staff books	68.46
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN0XY8M01	Drama	29.26
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN6104090	staff books	15.96
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1UM3MK1 AM	staff books	15.67
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN6GOT1082	staff books	11.37
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN4R24MT1	staff books	11.08
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN4NR90X0	staff books	9.36
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN7WS91Q2	staff books	9.36
05172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1C891L0	staff books	8.53
05202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies-label tape, correction t	1,218.63
05202019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Course fee supplies	287.47
05202019	01.515	GF Secondary school programs-515	Supplies-000410	HABIT -MERIDIAN #157	ASB charge to be credited	176.98
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3DT7H81	Bruns cleaning wipes for Fitness Ctr	79.90
05202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BLDG - WALL PUTTY	40.80
05202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Heavy duty file folders for registrar	40.29
05202019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Band music	40.00
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8TF15C1 AMZN	General supplies	37.04
05202019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Course fees-Choir music	4.50
05202019	01.515	GF Secondary school programs-515	Supplies-000410	HABIT -MERIDIAN #157	ASB charge credit	(176.98)
05202019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	STORAGE ORGINIZER-JOHNSTON	41.28
05202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SUPPLY - TEACHER SUPPLIE	33.20

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05202019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	GF: backorder charcoals Art	5.88
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	RETURN LAPTOP BATTERY-STOM	(60.99)
05202019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700-MOATS - SORBET LAB SUPPLII	119.21
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8R411V0	Sci BROWN dpt supplies	991.20
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN5XD0GH2	Sci BROWN dpt supplies	744.56
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8EX4HM1	Sci BROWN dpt supplies	37.49
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1RX9BZ1	SCI Brown Dpt Supplies	31.22
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3JH9PE2	Sci BROWN dpt supplies	29.50
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN5A61H71	SCI Brown Dpt Supplies	23.33
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN3DR6P92	SCI Brown Dpt Supplies	17.29
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN50Z7PY2	SCI Brown Dpt Supplies	17.25
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9PM8BE1	Sci BROWN dpt supplies	14.78
05202019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS SKOLLINGSBERG groc for lab	175.57
05202019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS SKOLLINGSBERG groc for lab	33.49
05202019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS SKOLLINGSBERG groc for lab	4.00
05202019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	DIST CF - ORCHESTRA - MUSIC	36.55
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN14171N2	staff books	15.93
05202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9Y09HC1	staff books	15.65
05212019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8I68MS2 AMZN	VanBeek SS textbooks 13 copies	763.36
05212019	01.515	GF Secondary school programs-515	Supplies-000410	BIO RAD LABORATORIES	Martini biotech supplies	439.76
05212019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Course fees -Art supplies	30.90
05212019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	FoodsNut SKOLLINGBERG groc for la	12.88
05212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9F666A1	BLDG - YARDSTICKS	20.46
05212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9596522	SCI BROWN dpt supplies	80.94
05212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN23P4V2V2 AM	SCI Brown Dpt Supplies	9.99
05212019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	ORCHESTRA - STRINGS BASS BOO	8.95
05212019	01.515	GF Secondary school programs-515	Supplies-000410	DLX FOR BUSINESS	CREDIT: D SUPPLIES - CHECKS AN	(20.09)
05222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Eng OCHOA Dpt supplies	628.99
05222019	01.515	GF Secondary school programs-515	Supplies-000410	IN AMERICAN BUTTON MACHI	DIST SUPPLY - LIBRARY	399.95
05222019	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI ATL	DIST CF - CONCEPTUAL PHYSICS -	225.36
05222019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES-STRING	125.54
05222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SpEd BAUER Dpt supplies	110.57
05222019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Gulley Stoichiometry and Smores lab	29.74
05222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPT#6871	Eng OCHOA Dpt supplies	19.99
05222019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	CHOIR MUSIC-LOWE	15.84
05222019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	CHOIR MUSIC-LOWE	9.19
05222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SpEd Hess class supplies	7.88
05222019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700-MOATS - CHICKEN STIR FRY L	89.62
05222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN6208H12	Class Supplieues	82.98
05222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN2RW2HS0 AM	SCI Brown Dpt Supplies	855.93
05222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN9TV8M20	Sci Brown dpt supplies	19.98
05222019	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS DANIELSON team shirts	153.93
05232019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 584	DIST CF - KIPPER - CULINARY/FOC	506.33
05232019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS LAB SUPP DAIRY MEAT	211.33
05232019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Chattin Ceramics supplies	58.80
05232019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	VanBeek SS textbooks	36.57
05232019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES-STRING	15.95
05232019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN8OS0BD0 AMZN	Eng OCHOA class novels	264.00
05232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8YK22U1 AM	DIST SUPPLY - CLASSROOM SUPPI	50.66
05242019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8211K21	VanBeek SS textbooks	1,235.70
05242019	01.515	GF Secondary school programs-515	Supplies-000410	VWR INTERNATIONAL INC	Martini lab supplies	125.84
05242019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	ORCHESTRA - FESTIVAL STRING B	100.99
05242019	01.515	GF Secondary school programs-515	Supplies-000410	BROWN U CHOICES INT	GnrIsply MITTLEIDER teacher resou	229.60
05242019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrIsply FREI dpt supplies	224.75
05242019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrIsply FREI dpt supplies	215.09
05242019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN2Z81Q10 AM	GnrIsply COLLE pens sec dpt	53.98
05242019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	GnrIsply FREI dpt supplies	36.04
05242019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN02N3KI1 AMZN	Sci BROWN dpt supply	99.99
05242019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	AmChrrt OCHOA class pictures	511.20
05242019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	1,403.59
05272019	01.515	GF Secondary school programs-515	Supplies-000410	FEDEX OFFIC37200003723	Supp - Fed Ex WASD FIT printed and li	719.53
05272019	01.515	GF Secondary school programs-515	Supplies-000410	SHIFFLER EQUIPMENT	LOCKER SUPPLIES-MEDINA	616.03
05272019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN1A00U31	VanBeek SS textbooks	483.49
05272019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN7IMOU41 AMZN	DIST - TEACHER CLARITY PLAYBO	474.00
05272019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CUSTODIAL SUPPLIES-MEDINA	142.14
05272019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CUSTODIAL SUPPLIES-MEDINA	65.97
05272019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	700 - MOATS - COLOR WHEEL SUPI	59.16
05272019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN7TJ56Y2 AMZN	BLDG - COLORED PENS	65.80
05272019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrIsply INGLE envelopes	117.98
05272019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLY - LIBRARY	176.02
05282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN32C5S10 AM	DIST SUPPLY - LIBRARY	25.95
05292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN1D11KN0 AMZN	BLDG - COLORED PENS	26.32
05292019	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 1252	DIST SUPPLY - LIBRARY	584.27
05292019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	CULINARY SUPPLIES-STRINGHAM	25.50
05302019	01.515	GF Secondary school programs-515	Supplies-000410	WALGREENS #10197	GnrSpIly HOWELL HSB yrend supplie	31.99
05302019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MN9J80142	GnrIsply WOLF keyboard set	24.99
05302019	01.515	GF Secondary school programs-515	Supplies-000410	7377 DOMINOS PIZZA	AmChrrt OCHOA yr end class party	110.50
05302019	01.515	GF Secondary school programs-515	Supplies-000410	BLUE SKY BAGELS	AmChrrt OCHOA yr end class party	77.38
05302019	01.515	GF Secondary school programs-515	Supplies-000410	FEDEX 787513364232	SUPPLIES - SHIPPING CALCULUS B	304.79
05302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN7Y339R2	FCS knives from April backorder	38.97
05312019	01.515	GF Secondary school programs-515	Supplies-000410	CAPITOL COPY & PRINT	graduation programs	679.00
05312019	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO REPAIR - MAJESTIC	GnrIsply KARLYN Ipad repair	99.99
05312019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MN8IM39X0 AM	Sci BROWN class supplies chargers	50.07
05312019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M675V74P1	Sci BROWN class supplies binding	49.25
05312019	01.515	GF Secondary school programs-515	Supplies-000410	NATIONAL SPEECH DEBATE A	SpchDbt BELL reg fees	82.40
05312019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - MAIN OFFICE	1,055.51
Supplies-000410 Total						85,797.23

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
GF Secondary school programs-515 Total						90,541.80
05012019	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	ALL THREAD ROD AND ANTI SKID	8.44
05022019	01.519	GF Secondary school programs-519	Supplies-000410	WOODCRAFT OF BOISE	60 BALTIC BIRCH PLY IED CLASSI	225.00
05022019	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FOODS FOR LABS CLASS FEES	166.70
05022019	01.519	GF Secondary school programs-519	Supplies-000410	GEM STATE METALS LLC	24 ALUM CHANNEL AND 14 HOT R	33.81
05152019	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FINAL FOODS FOR LABS	154.08
05152019	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FOODS FOR PRACTICAL TEST CLA	57.15
05242019	01.519	GF Secondary school programs-519	Supplies-000410	STANDARD RESTAURANT-	ITEMS FOR KITCHEN LABS	1,309.15
Supplies-000410 Total						1,954.33
GF Secondary school programs-519 Total						1,954.33
05032019	01.542	GF Summer school programs-542	Copier Paper-000417	OFFICE DEPOT #1078	Summer School Copy Paper	1,163.20
Copier Paper-000417 Total						1,163.20
05022019	01.542	GF Summer school programs-542	Supplies-000410	OFFICE DEPOT #1078	SummerSchool EDDE supplies for sum	319.20
05022019	01.542	GF Summer school programs-542	Supplies-000410	OFFICE DEPOT 1135	SummerSchool EDDE supplies for sum	154.90
05072019	01.542	GF Summer school programs-542	Supplies-000410	PAYPAL YONDR	Cell phone holders	1,349.00
05202019	01.542	GF Summer school programs-542	Supplies-000410	OFFICE DEPOT #1078	Summer School EDDE supplies for sum	289.71
Supplies-000410 Total						2,112.81
GF Summer school programs-542 Total						3,276.01
05162019	01.541	GF Summer School Special Ed-541	Supplies-000410	OFFICE DEPOT #1078	ESY supplies	459.66
05162019	01.541	GF Summer School Special Ed-541	Supplies-000410	OFFICE DEPOT #1078	ESY supplies	79.74
05162019	01.541	GF Summer School Special Ed-541	Supplies-000410	OFFICE DEPOT 1135	ESY supplies	23.28
Supplies-000410 Total						562.68
GF Summer School Special Ed-541 Total						562.68
05032019	92.517	PF Alternative High School-517	Equipment-000551	IN BRYANT IDEAS OF IDAHO	Rebound podium cover	265.00
05132019	92.517	PF Alternative High School-517	Equipment-000551	AMZN MKTP US	refund on furniture	(700.00)
05162019	92.517	PF Alternative High School-517	Equipment-000551	AMZN MKTP US MN8S60VR1	2 chairs	109.98
05202019	92.517	PF Alternative High School-517	Equipment-000551	AMAZON.COM MN78T7HD1	2 chairs-Julia	513.98
Equipment-000551 Total						188.96
PF Alternative High School-517 Total						188.96
05062019	92.512	PF Elementary school programs-512	Equipment-000551	WHITE CLOUD COMMUNICATION	Walkie Talkies	740.42
05072019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MN7T52ZA1 AMZN	Dome Swing Top Door Lid for 32 Gallo	224.97
05082019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MN6L90CG2	3S Ottomans for Classroom-Seating Eq	159.40
05132019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MN2N10ZD2	School Equipment-AMAZON	111.99
05132019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MN5KO2Z20	School Equipment-AMAZON	269.99
05142019	92.512	PF Elementary school programs-512	Equipment-000551	SCHOOL OUTFITTERS	Equipment: White Board Conference R	591.27
05152019	92.512	PF Elementary school programs-512	Equipment-000551	SP NATL READERBOARD	Readerboard letters for outside sign.	94.81
05152019	92.512	PF Elementary school programs-512	Equipment-000551	SCHOOLSIN	Hallway bulletin board replacement.	408.63
05162019	92.512	PF Elementary school programs-512	Equipment-000551	DAY WIRELESS BOISE	two way radio	727.00
05162019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MN2JN0E60	Wood wall shelf	99.94
05172019	92.512	PF Elementary school programs-512	Equipment-000551	VARIDESK 1800 207 2587	Equipment- Standing desk	418.70
05172019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	School furniture.	915.76
05172019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Office chair with casters.	148.39
05202019	92.512	PF Elementary school programs-512	Equipment-000551	SCHOOLOUTLET.COM	ERR supplies- rocking chairs	395.12
05202019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US	Credit for Item not available Chg #3 Ma	(159.40)
05202019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	School furniture.	190.77
05232019	92.512	PF Elementary school programs-512	Equipment-000551	LAMINATOR.COM	Maintenance fund equipment replaceme	1,729.99
05232019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MN0IG6B72 AM	CD Player-Smallwood	369.90
05242019	92.512	PF Elementary school programs-512	Equipment-000551	VARIDESK 1800 207 2587	Refund of tax from standing desk purch	(23.70)
Equipment-000551 Total						7,413.95
PF Elementary school programs-512 Total						7,413.95
05022019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	D&A DOOR & SPECIALTIES IN	door closers	436.00
05062019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	TRANE SUPPLY-112303	2 board main connection @ \$271.59 rel	640.92
05102019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	FERGUSON ENT# 3003	replacement toilet and couplers	284.84
05142019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	KELLER SUPPLY 36	toilet valves	226.24
05172019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	CONTROL SOLUTIONS & DESIG	valve actuator mtg kit actuator coupled	867.00
05232019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	PLUMBING PARTS AND SUPPLY	faucet	276.76
Equipment-000551 Total						2,731.76
PF Maintenance and warehouse programs-664 Total						2,731.76
05032019	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MZ4IL3UH0 AM	Two Way Radios	325.98
05032019	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MZ3O26YG1 AM	DIST SUPPLY - COMPUTER RISERS	1,113.75
05062019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MZ9IG37R2 AMZN	CTE Vitamix mixers	2,199.80
05082019	92.515	PF Secondary school programs-515	Equipment-000551	LIGHTSPEED TECHNOLOGIES	EQUIP - 955 ACCESS SYSTEM WITH	1,257.00
05142019	92.515	PF Secondary school programs-515	Equipment-000551	FLINN SCIENTIFIC INC	GF: HORNER SCALES	997.57
05152019	92.515	PF Secondary school programs-515	Equipment-000551	LOWES #02573	Lawnmower	458.96
05162019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	DIST EQUIP - TABLES	952.69
05172019	92.515	PF Secondary school programs-515	Equipment-000551	MAGNATAGVISIBLESYSTEMS	PF: Scheduling board	846.33
05202019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	Office Chairs	2,208.85
05292019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MN1BV3YO1 AMZN	DIST CHAIRS FOR CONFERENCE F	2,596.20
Equipment-000551 Total						12,957.13
PF Secondary school programs-515 Total						12,957.13
05172019	42.656	SRF Admin Technology Services-656	Other Services-000390	NORTHWEST DATA RECOVERY	STE Principal laptop hard drive data rec	50.00
Other Services-000390 Total						50.00
05032019	42.656	SRF Admin Technology Services-656	Supplies-000410	JIMMY JOHNS - 2783 - MOTO	Maintenance Night Dinner	120.38
05142019	42.656	SRF Admin Technology Services-656	Supplies-000410	SP TWCANOES	Mac Deploy Stick Bundle	49.99
Supplies-000410 Total						170.37
05032019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	LA QUINTA INN & SUITES	SAS Hotel-Smith	445.05
05032019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	LA QUINTA INN & SUITES	SAS Hotel-Gillies	445.05
05032019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	LA QUINTA INN & SUITES	SAS Hotel-Buisman	445.05
05152019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	OPUS AGENCY	Engage Smartsheet Registration-Denton	1,298.00
05162019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	DELTA AIR 0062371838204	Engage Smartsheet Airfare-Denton	236.10
05172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	OPUS AGENCY	Engage Smartsheet Registration-DeLash	1,298.00
05202019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	DELTA AIR 0062371227352	Engage Smartsheet Airfare-DeLashmutt	202.10
05202019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	AXIS ACADEMY	West, Bautista, Black training	1,697.50
05202019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	AXIS ACADEMY	West, Bautista, Black training refund	(339.50)
Travel/Mileage-000380 Total						5,727.35
SRF Admin Technology Services-656 Total						5,947.72
05032019	51.517	SRF Alternative High School-517	Supplies-000410	IN OPTIONS	OPTIONS - T-shirt Order	1,716.50

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05032019	51.517	SRF Alternative High School-517	Supplies-000410	IN OPTIONS	OPTIONS - Banners	660.00
05162019	51.517	SRF Alternative High School-517	Supplies-000410	AMZN MKTP US MN7003EF2 AM	Title one intervention books for students	289.28
05162019	51.517	SRF Alternative High School-517	Supplies-000410	AMZN MKTP US MN7003EF2 AM	Title one intervention books for students	162.35
05162019	51.517	SRF Alternative High School-517	Supplies-000410	AMZN MKTP US MN2WM6E02 AM	Title one intervention books for students	30.72
05222019	51.517	SRF Alternative High School-517	Supplies-000410	IN OPTIONS	OPTIONS - Disposition Posters	128.48
05242019	42.517	SRF Alternative High School-517	Supplies-000410	BLIMPIE MOXIE MERIDIAN	BLIMPIES - ISAT Incentive Day Lunch	483.84
Supplies-000410 Total						3,471.17
SRF Alternative High School-517 Total						3,471.17
05062019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MZ05P1IH0 AM	AT supplies - jumbo calculator	19.95
05082019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MZ1306YU2 AM	office supplies - plastic envelopes	53.98
05132019	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	6.46
05152019	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	213.11
05152019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MN8C98GJ1 AM	poly envelopes for Sunday kits	53.98
Supplies-000410 Total						347.48
SRF Ancillary program-616 Total						347.48
05132019	65.621	SRF Character Education-621	Travel/Mileage-000380	FAT GUY'S FRESH DELI	DSC IMEN Lunch - Harm	42.30
05152019	65.621	SRF Character Education-621	Travel/Mileage-000380	ORBITZ 7434754737570	Flights Philadelphia 7/27/19 - 8/3/19 He	11.83
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	UNITED 0162453267273	Mastery Learning - travel	705.50
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	UNITED 0162453269283	Mastery Learning - Travel	705.50
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	UNITED 0167321684871	Flights Philadelphia 7/27/19 - 8/3/19 He	254.00
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	UNITED 0167321684872	Flights Philadelphia 7/27/19 - 8/3/19 He	254.00
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	UNITED 0167321684873	Flights Philadelphia 7/27/19 - 8/3/19 He	254.00
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	ALASKA AIR 0277321677486	Flights Philadelphia 7/27/19 - 8/3/19 He	211.50
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	ALASKA AIR 0277321677488	Flights Philadelphia 7/27/19 - 8/3/19 He	211.50
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	ALASKA AIR 0277321677487	Flights Philadelphia 7/27/19 - 8/3/19 He	211.50
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	FRONTIER AI ECZUKA	airline-Julia Miller	98.30
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	EXPEDIA 7435031660713	Expedia fee-MacDonald	5.31
05162019	65.621	SRF Character Education-621	Travel/Mileage-000380	EXPEDIA 7435031661333	Expedia fee-Julie Miller	5.31
05172019	65.621	SRF Character Education-621	Travel/Mileage-000380	AMERICAN AIR0017361336138	airline-MacDonald	393.50
05172019	65.621	SRF Character Education-621	Travel/Mileage-000380	AMERICAN AIR0017361336144	airline-Julie Miller	393.50
05172019	65.621	SRF Character Education-621	Travel/Mileage-000380	AMERICAN AIR0017361338758	Air fare - Teacher Curriculum Conferenc	393.50
05172019	65.621	SRF Character Education-621	Travel/Mileage-000380	DELTA AIR 0067361336145	airline-Julie Miller	219.00
05172019	65.621	SRF Character Education-621	Travel/Mileage-000380	DELTA AIR 0067361336148	Air fare - Teacher Curriculum Conferenc	219.00
05202019	65.621	SRF Character Education-621	Travel/Mileage-000380	BARDENAY	DSC IMEN Lunch - Harm	119.00
05312019	65.621	SRF Character Education-621	Travel/Mileage-000380	STARBUCKS STORE 08831	DSC IMEN Lunch - Harm	25.95
Travel/Mileage-000380 Total						4,734.00
SRF Character Education-621 Total						4,734.00
05022019	42.512	SRF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	River Valley Copy Paper	600.00
05032019	42.512	SRF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Pioneer Copy Paper	300.00
05062019	42.512	SRF Elementary school programs-512	Copier Paper-000417	WAL-MART #3093	velcro, earth worms, candy, markers, sm	252.05
05172019	42.512	SRF Elementary school programs-512	Copier Paper-000417	QUALITY ART	Construction Paper - TK \$ Duke Frost	600.00
Copier Paper-000417 Total						1,752.05
05132019	42.512	SRF Elementary school programs-512	Equipment-000551	DEMCO INC	book case for tk class	221.34
05162019	42.512	SRF Elementary school programs-512	Equipment-000551	DAY WIRELESS BOISE	TK Plant	246.00
Equipment-000551 Total						467.34
05012019	42.512	SRF Elementary school programs-512	Other Services-000390	EDWARDS BOISE STADIUM 21	TK admission to field trip to Edward the	150.00
05062019	42.512	SRF Elementary school programs-512	Other Services-000390	AMZN MKTP US MZ1X44IO2 AM	file folders, snacks, magnets, stretchy str	540.18
05062019	42.512	SRF Elementary school programs-512	Other Services-000390	AMZN MKTP US MZ3T639Z2 AM	Fruit snacks and cords	36.26
05062019	42.512	SRF Elementary school programs-512	Other Services-000390	AMAZON.COM MZ8UL3UY2 AMZN	Wipes	20.61
Other Services-000390 Total						747.05
05082019	51.512	SRF Elementary school programs-512	Prof/Tech Services-000310	COURTYARD BY MARRIOTT	Deposit for Room Rental for Training	500.00
Prof/Tech Services-000310 Total						500.00
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ4Q55200 AM	Summer Literacy Program	899.00
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6118672 AM	Summer Literacy Program	719.20
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ56P0K00 AM	Summer Literacy Program	179.85
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	ACP DIRECT	TK-Headphones	79.20
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK-MothersDayCrafts	56.34
05012019	51.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Long Vowel Pattern for DSES	53.85
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #3339	TK - Smith - supplies	35.83
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK class supplies	27.02
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	WALGREENS #12124	TK-Pictures	23.05
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Tk class supplies	21.76
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6PC26G2 AM	Nickel beaded chain for TK	6.39
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ3MX0ID1 AM	Tuition Kindergarten Supplies - Brown	27.90
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ2XU3692 AM	Tuition Kindergarten Supplies - Brown	8.98
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ72K6280	TK Art Supplies	137.92
05012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ1XM1UG1	TK jump ropes	39.86
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Summer Literacy Program	259.35
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	ERI materials for Ponderosa	166.74
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	BLOOMZ TEACHER PREMIUM	TK- Bloomz subscription	95.99
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ8RI4SI2 AM	Insect lore deluxe ladybug land	85.47
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Summer Literacy Program	61.20
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK SUPPLIES	13.89
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten Supplies - Carter	144.41
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	PARTY CITY 1002	Tuition Kindergarten Supplies - Carter	60.54
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ4WV22M2 AM	Tuition Kindergarten Supplies - Brown	16.68
05022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ7TA6RH1 AM	TK-ExpoMrks	40.42
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	TK classroom supplies	815.34
05032019	51.512	SRF Elementary school programs-512	Supplies-000410	SAGE PUBLICATIONS	Learning Intention Workbook book for	384.55
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Beach balls, bubbles, gift bags, leis, sung	280.72
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	HEGGERTY PHONEMIC AWAR	TK classroom supplies	91.99
05032019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ50G7YLI AMZN	Bowerman Flash Cards	71.76
05032019	51.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 214200021428	Supplies for Community Schools Presch	67.28
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	April snacks and supplies for TK	110.56
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0177	Tuition Kindergarten Supplies	57.92
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	TK - Allen - Snacks	24.93
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK- supplies, crayons	171.96

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ5JD6YK1 AM	TK-Books/Sup	281.57
05032019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Tuition Kindergarten Supplies - Carter	10.00
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC EDUCATION	Summer Literacy Program	1,613.25
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Magnetic Business Cards Card Stock Pa	576.94
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK classroom supplies	283.26
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Markers Sheet Protectors File Folders B	206.88
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5AZ3F01 AM	TK-Kristen Nix-misc classroom supplies	140.09
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- snacks	135.17
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ8X03ID2 AM	Plastic stacking stools for TK	119.48
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ2IZ1RY0 AM	TK-Kristen Nix-misc classroom supplies	118.03
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ0JV27X2 AMZN	TK - Davis and Shannon - Stools	84.27
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Presentation Folders for DSES	73.14
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Stamp Pads and Clipboards for DSES	68.79
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Envelops for DSES	57.78
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sheet protectors, colored paper, markers	55.41
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ19E89P2	TK - Davis and Shannon - Camp Shir	45.99
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	TCT ANDERSON'S	TK classroom supplies	44.39
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK-Kristen Nix-re-stickable easel pads	40.88
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3391F81 AM	TK-Kristen Nix-word magnet	32.00
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK class supplies	23.02
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ4X84U92 AMZN	TK - Davis and Shannon - Books	19.46
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK supplies	17.18
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK-Kristen Nix-construction paper	14.49
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	TK classroom supplies	6.49
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Chalk and outdoor toys for TK	69.97
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ4BF8I12 AMZN	Game for TK	6.21
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tuition Kindergarten Supplies - Brown	210.89
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten Supplies - Brown	103.41
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	Tuition Kindergarten Supplies - Carter	31.42
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TK Snacks	84.98
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6HG6UW2 AM	Tesch Items	32.48
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	PAPA JOHN'S #2372	Padres en Accion-CJ	147.96
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	TK- Mothers day supplies	77.94
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK- supplies and snacks	56.81
05062019	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Title I - Parent Involvement - K and 5th	199.92
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK supplies- cardstock	9.89
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MZ06H69Z2 AMZN	TK-Crayons	41.03
05062019	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	Tuition Kindergarten Supplies - Brown	21.23
05072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1BY4LD1 AM	Summer Literacy Program	1,178.38
05072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ6Z68WK2 AM	ERI Material for Hillsdale	98.95
05072019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	books for students	65.00
05072019	51.512	SRF Elementary school programs-512	Supplies-000410	TWO OCEAN PRINTS	Totes for for volunteer appreciation. Thi	425.00
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	CONSTRUCTPLAYTHINGS.COM	TK classroom supplies	517.02
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK classroom supplies	361.29
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK classroom supplies	46.98
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MZ90W4W12 AM	Headphones	261.00
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction paper	122.80
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	ink cartridge for TK	35.89
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	TK photos for scrapbooks	32.53
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	Tuition Kindergarten Supplies - Carter	26.94
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	CERAMICA	TK Art Project	495.00
05082019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Supplies for Principals Meeting and Trai	19.12
05082019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	EL items	65.40
05082019	51.512	SRF Elementary school programs-512	Supplies-000410	JOANN STORES #2162	EL items	20.97
05082019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN4W243U1	COSTWAY Metal Stool Daisy Design f	104.00
05082019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Title I Headset Credit	(214.00)
05082019	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0177	Kindergarten Supplies - Carter	11.97
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	TK supplies for Mothers Tea	45.24
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK-Kristen Nix-misc items for Muffins	159.62
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	End of year books for TK - Daily 5	200.00
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Social Studies-Math-Science units	100.94
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	End of year-Graduation supplies	80.00
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	May book of the month for TK	25.00
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	ETAHAND2MIND	Polka dot storage pocket	9.00
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	TK photos for scrapbooks	65.73
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC EDUCATION	Tuition Kindergarten Supplies - Brown	63.86
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	TK SUPPLIES	60.48
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	GREAT HARVEST BREAD COMPA	Supplies for Principals Meeting and Trai	131.75
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	Homeless students gas giftcards	1,000.00
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	Tesch Parent Involvement	60.00
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0P48CE2 AM	Pencils Crayons Glue Sheet Protectors F	231.90
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0NE73E1	Storybook Paper for SUES	11.21
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Title I Spring Fling Supplies WALMAR	504.50
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN34I0351 AM	Califone 2800 BL Listening First Headp	547.84
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3X70OX2 AM	Teacher Created Resources 3 Minute Sa	285.79
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN1OR93H1	Kids Ergo Stools for DSES	87.00
05092019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0NM4JF1	ECR4Kids Wobble Stool for DSES	69.99
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK - Allen - Mothers Day Tea - cookies.	83.18
05092019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit for order charged but undelivered	(196.83)
05102019	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Tuition Kindergarten Supplies - Brown	44.00
05102019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5K48TE1 AM	Tuition Kindergarten Supplies - Carter	40.99
05102019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2CY5412 AM	KORE and Silverfeet Wobble Chair Cra	538.53
05102019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN0OY44K2 AM	Incredible Value Dot Markers for DSES	51.45
05102019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5FD3TL1	Beauty Salon Stool for DSES	42.98
05102019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Carpenter - Title 1	74.33
05102019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK- refreshments for Authors Tea	49.43
05102019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Bowerman Title 1	39.58

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05102019	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Marigolds, soil, frames for TK	39.36
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3279Z00 AM	Tuition Kindergarten Supplies - Carter	683.39
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	STEM building supplies for TK	215.92
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Math bins and toolboxes for TK	149.08
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Tuition Kindergarten Supplies - Brown	117.44
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	Tuition Kindergarten Supplies - Carter	97.99
05132019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	EL supplies	93.14
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Tuition Kindergarten Supplies - Carter	88.30
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6Z33NU0 AM	Tuition Kindergarten Supplies - Carter	87.00
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN00K8LH2 AM	Tuition Kindergarten Supplies - Brown	80.21
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN29Y3Z40 AM	Tuition Kindergarten Supplies - Carter	78.75
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3JL2L30	Tuition Kindergarten Supplies - Brown	76.96
05132019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5J15LX0	Pre Referral Intervention Manual for DS	52.91
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Cardstock for TK	21.80
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2KJ5AH1 AM	Tuition Kindergarten Supplies - Carter	16.14
05132019	51.512	SRF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 112 - BOIS	EL Celebration	15.39
05132019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MN74K0AG1 AMZN	Ticonderoga Pencils for SUES	9.96
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN8MV5E01	Tuition Kindergarten Supplies - Brown	9.88
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit for order charged but undelivered	(22.38)
05132019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit for order charged but undelivered	(34.00)
05142019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- photos for scrapbook	25.07
05142019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tuition Kindergarten Supplies - Brown	281.95
05142019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	TK End of year supplies	255.90
05142019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	TK End of year supplies	116.44
05142019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Shepherd Title 1	31.51
05142019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Title I - Parent Involvement - Field Day	178.58
05142019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Title I - EOY Parent Event Supplies	162.29
05142019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Title I - ISAT Testing Supply	128.74
05142019	51.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Cheese for testing	29.95
05152019	51.512	SRF Elementary school programs-512	Supplies-000410	MAGNETS.COM	Refrigerator magnets	740.00
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN14W2AT0 AM	Tuition Kindergarten Supplies - Brown	285.97
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Tuition Kindergarten Supplies - Brown	237.37
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Tuition Kindergarten Supplies - Carter	184.00
05152019	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Carpenter books	175.50
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK celebration supplies	107.94
05152019	51.512	SRF Elementary school programs-512	Supplies-000410	BAJA FRESH #206	Supplies for DSC Meeting and Training	104.95
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	WALGREENS #6200	TK picture developing	47.49
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #3339	TK Snacks	30.87
05152019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Title I - Parent Involvement - Glue for fi	179.85
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Tuition Kindergarten Supplies - Carter	27.76
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK supplies	26.57
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MN2FB2A52 AMZN	TK- Summer Bridge books	715.00
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6JU5EX0 AM	TK supplies, bubbles, chalk	140.32
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MN3M81GB1 AMZN	TK- Summer Bridge books	30.00
05152019	42.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7302	Tuition Kindergarten - Brown	138.25
05162019	61.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Straight Talk Phone Card for Sydney Sa	35.00
05162019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Title I - Attendance Incentive Reward	87.92
05162019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Title I - Attendance Incentive Reward	87.92
05162019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN06T00N2	TK Playground Balls	145.18
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	CORWIN LEARNING	Clarity for Learning Books for Training	2,896.00
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Juntos Podemos Family Event	71.79
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN47760R2	Transformative Assessment Books for T	65.94
05172019	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0177	May snacks for TK	63.68
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	EL SINAI BAKERY LLC	Juntos Podemos Family Event	55.00
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	NOTHING BUNDT CAKES -	Supplies for Coaches Training and Meet	42.00
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Water and Cookies for PES Parent Invo	23.82
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN5B53102 AM	Transformative Assessment Books for T	19.97
05172019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN69R4M21	Transformative Assessment Book for Tr	10.87
05172019	42.512	SRF Elementary school programs-512	Supplies-000410	STUDENTTREASURES 800867229	TK Student treasures	439.05
05172019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN6BB2MB1	TK pencils	39.96
05172019	42.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216600021667	TK Pizza Party	50.39
05172019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MN4JS0VA1 AMZN	tk Playground Balls	97.96
05172019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN2Q38020 AM	TKPrizes Mystery Motivator	137.41
05202019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN3MU7VZ2 AM	TK supplies	487.86
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MN7QD1P52	Transformative Assessment Book for D:	10.28
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Pancake Mix Syrup Plates and Table Cl	62.84
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Pancake Mix for FES Parent Involvement	29.04
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	SMART FOODSERVICE 564	Cutlery Set for FES Parent Involvement	26.16
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Pancake Mix for FES Parent Involvement	13.20
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Pancake Mix for FES Parent Involvement	2.64
05202019	51.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Pizza for PES Parent Involvement Event	224.24
05202019	52.512	SRF Elementary school programs-512	Supplies-000410	CKE THE TORTILLA FAC 1492	Food for Juntos Podemos May	1,348.50
05202019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tuition K- Reorder of previous undelive	253.10
05202019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK- supplies, cardstock, colored pencils	63.96
05212019	51.512	SRF Elementary school programs-512	Supplies-000410	PAYPAL SEE SPELL	See to Spell Sight Words Kit 1 Physical	181.94
05212019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Pancake Mix for FES Parent Involvement	13.20
05212019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	TK	50.00
05222019	51.512	SRF Elementary school programs-512	Supplies-000410	EVENT RENT LLC	Griddle Rentals for FES Parent Involvement	225.60
05222019	51.512	SRF Elementary school programs-512	Supplies-000410	LITTLE CAESARS 1273 0012	Pizza for FES Parent In2volvement Event	160.00
05222019	51.512	SRF Elementary school programs-512	Supplies-000410	855-321-8844 TUGG.COM	Resilience DVD for FES	110.00
05232019	51.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	1,000.00
05232019	74.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Summer School	1,136.30
05232019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Capri Sun for FES Parent Involvement E	19.84
05232019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Capri Sun for FES Parent Involvement E	4.96
05242019	51.512	SRF Elementary school programs-512	Supplies-000410	SSI EPSCC	TouchPhonics for DSES	1,049.61
05242019	51.512	SRF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	Six Minute Solution Primary and Intern	329.89
05242019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Supplies for Parent Involvement Event a	271.92

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05272019	42.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	TK field trip food	94.33
05272019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Drinks for FES for Parent Involvement I	23.76
05272019	51.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM	School Smart Natural Rubber Playgroun	194.90
05272019	51.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM	School Smart Natural Rubber Playgroun	194.90
05272019	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK- kinder grad supplies	117.98
05272019	42.512	SRF Elementary school programs-512	Supplies-000410	7315 DOMINOS PIZZA	TK pizza party	105.94
05272019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	TK Supplies - Carter REFUND	(15.57)
05292019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK Supplies	132.18
05302019	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Tuition Kindergarten Snacks - TK Duke	14.93
05312019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Command and Poster Strips for DSC	8.94
05312019	74.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Electrical Tape for EL Summer School I	6.94
Supplies-000410 Total						37,265.36
05132019	42.512	SRF Elementary school programs-512	Textbooks-000442	ALBERTSONS #3339	end of year celebration	113.24
05272019	42.512	SRF Elementary school programs-512	Textbooks-000442	REALLY GOOD	TK Supplies	66.92
Textbooks-000442 Total						180.16
05032019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	COURTYARD MISSION VLY	Hotel for Caitlin Patrick for the General	682.93
05092019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	ZOO BOISE	Entrance fee to Boise Zoo	85.00
05102019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	BABBY FARMS	TK Admission for field trip	119.50
05102019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	COURTYARD MISSION VLY	Hotel Room for Jill Quinn to General an	682.93
05102019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	COURTYARD MISSION VLY	Hotel Room for Kimberly Thowless to C	682.93
05152019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	SSA BOISE ZOO	TK Zoo snacks	210.00
05152019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	ZOO BOISE	TK fieldtrip to zoo	170.00
05162019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	IDAHO BOTANICAL GARDEN	Botanical Garden Entrance Fee TK	62.50
05172019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	AMAZON.COM MN1IV61R0 AMZN	Books for Tuition kindergarten	86.52
05172019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	ZOO BOISE	Entrance fee for TK	62.50
05202019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262476540387	Airfare for Susanne Foote at MES to Vi	294.45
05202019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262476540391	Airfare for Miranda Waterman at MES t	294.45
05202019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262476540388	Airfare for Kaitlyn Hudson at MES to V	294.45
05202019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262476540390	Airfare for Jessica McLean at MES to V	294.45
05242019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	DISCOVERY CENTER	Tuition Kinder Field Trip to the Discove	252.00
05242019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	ZOO BOISE	Tuition Kinder Field Trip entrance Fees	155.00
Travel/Mileage-000380 Total						4,429.61
SRF Elementary school programs-512 Total						45,341.57
05032019	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	PAPA JOHN'S #2372	RISE Swim program	140.55
Supplies-000410 Total						140.55
SRF Emergency Immigrant Edu-621 Total						140.55
05022019	57.521	SRF Exceptional Child Program-521	License for Educ Technology-000470	PRENTKE ROMICH	language lab subscription renewal	39.90
License for Educ Technology-000470 Total						39.90
05012019	57.521	SRF Exceptional Child Program-521	Prof/Tech Services-000310	SQ FIXITPRO	iPad repair for cracked screen - A.T.	99.99
05302019	60.521	SRF Exceptional Child Program-521	Prof/Tech Services-000310	KUYPERS CONSULTING INC	Zones of Reg webinar and training	1,000.00
Prof/Tech Services-000310 Total						1,099.99
05212019	57.521	SRF Exceptional Child Program-521	Supplies-000410	AMZN MKTP US MN4CM0M50 AM	Headphones for special Services	222.00
05272019	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMZN MKTP US MN1OP19S1 AM	supplies for MC ach	45.96
Supplies-000410 Total						267.96
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Young	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Wheeling	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Taylor	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Snow	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Riley	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Reeds	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Miller	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Martin	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Krahn	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Hall	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Galm	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Ellingboe	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Cook	35.00
05272019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	AT workshop registration Butler	35.00
Travel/Mileage-000380 Total						490.00
SRF Exceptional Child Program-521 Total						1,897.85
05012019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ6BJ0IT1 AM	Resource books- Building PD	977.61
05012019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ22N8DH2 AM	Resource books-Admin PD	189.14
05012019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Growing Tomorrows Citizens ref books	113.85
05012019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ9BZ56M2 AM	Resource book- Building PD	22.38
05022019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ASSOC SUPERV AND CURR	Resource books for PD	974.88
05022019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ1XP8SV2 AMZN	game plan developing PLCs	236.40
05022019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ7Z26SB2 AMZN	Resource books- Building PD	149.85
05022019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ4RF8RZ1	Resource book- Building PD	27.71
05022019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ4Z27SB2 AM	Resource book- Admin PD	16.45
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ1XQ9R01 AMZN	Intentional and targeted teaching	843.30
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEE PESKY LEARNING CENTER	Professional Development-Math Teache	240.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEE PESKY LEARNING CENTER	Professional Development-Math Teache	240.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEE PESKY LEARNING CENTER	Professional Development-Math Teache	240.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEE PESKY LEARNING CENTER	Professional Development-Math Teache	240.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEE PESKY LEARNING CENTER	Professional Development-Math Teache	240.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ0235KO2	PD Books	81.36
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ40M3RD1	PD Books	55.45
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ASSOC SUPERV AND CURR	ASCD membership for David Jakious	49.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	BARNES & NOBLE #2740	Clarity for learning books for students a	990.00
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	BARNES & NOBLE #2740	The New Art and Science of Teaching b	838.60
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ8VM1YS1	Resource books- Admin PD	32.88
05032019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MZ10M8WV1	Resource books- Admin PD	27.00
05062019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ASSOC SUPERV AND CURR	Staff development books 40 Intention	1,015.90
05062019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ5Q67972	PD Books	245.90
05062019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN17W00N1 AMZN	Leading with intention	29.70
05062019	23.621	SRF Instructional improvement program-621	Professional Development-000295	CROWNE PLAZA	Tidey/Wilson hotel	593.34

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05062019	23.621	SRF Instructional improvement program-621	Professional Development-000295	NNU PROFESSIONAL DEVELOPM	Introducing Mindfulness- Admin PD	89.00
05072019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN7X66LE1 AMZN	PD Books	652.80
05072019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN5HX4LJ1	Books for staff Teachers Guide to stand:	478.50
05072019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MZ8II0WZ0 AMZN	Resource books- Staff PD	248.48
05082019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTONINN TIMES SQUAR	Jason Meyers - PD - Conference	1,005.39
05082019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ASSOC SUPERV AND CURR	Admin PD Books	797.84
05082019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ASSOC SUPERV AND CURR	LSMS PD Books	195.03
05082019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SQ DBA SUN CITY CA	Taxi cab to hotel - Education Conferenc	32.76
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOMEWOOD SUITES	RTI conference hotel Admin	478.80
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON GARDEN INN	PerfDevHotel	637.86
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON GARDEN INN	PerfDevHotel	637.86
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON GARDEN INN	PerfDevHotel	462.06
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON GARDEN INN	PerfDevHotel	462.06
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOMEWOOD SUITES	RTI conference hotel Teachers	478.80
05092019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOMEWOOD SUITES	RTI conference hotel Teachers	478.80
05102019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN5IE24X0 AMZN	PD Books	112.44
05102019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272127446139	Check Baggage Fee - Education Confer	30.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN4Y523M2	PD Books Admin	56.22
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MN1JX6N32 AM	PD Books - Admin	359.39
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN4J663A0 AMZN	PD Books Admin	49.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN9MT3100 AMZN	PD Books Admin	47.30
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MN4DL8NV0	PD Books Admin	21.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MN0ZJ6081	PD Books Admin	17.99
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS	Rooms for Marzano Conference	504.94
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS	Rooms for Marzano Conference	504.94
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS	Hotel for Marzano Conference	504.94
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS	Hotel for Marzano Conference	504.94
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMZN MKTP US MN4QC3E51 AM	PROF DEV - TRAUMA BOOKS	105.86
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Marzano conference Senethavilay	629.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN8ZD9011 AMZN	Books Clarity for Learning - Principal P	714.38
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Marzano conference Robideaux	629.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Marzano conference McInerney	629.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Marzano conference Logan	629.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Marzano conference Leforgee	629.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Marzano conference Hirano	629.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262474626329	Flight Marzano Conference Senethavilay	415.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262474626328	Flight Marzano Conference Robideaux	415.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262474626332	Flight Marzano Conference McInerney	415.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262474626330	Flight Marzano Conference Logan	415.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262474626327	Flight Marzano Conference Leforgee	415.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262474626331	Flight Marzano Conference Hirano	415.98
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2019 Sene	25.44
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2019 Robi	25.44
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2019 McI	25.44
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2019 Log	25.44
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2019 Lefo	25.44
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2019 Hira	25.44
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR BAGGAGE FEE	Check baggage fee - Education Conferen	30.00
05132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SQ SAN DIEGO CAB	Taxi cab to airport - Education Conferen	28.56
05142019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN8NX33S2 AMZN	PD Books	702.75
05142019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS	Credit posted to our card instead of Bro	(504.94)
05142019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS	Credit posted to our card instead of Bro	(504.94)
05162019	23.621	SRF Instructional improvement program-621	Professional Development-000295	BARNES&NOBLE.COM-BN	Tax Refund	(35.94)
05162019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SHERATON SALT LKE FD	PD conference hotel accom.	186.51
05162019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SHERATON SALT LKE FD	PD conference hotel accom.	186.51
05162019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SHERATON SALT LKE FD	PD conference hotel accom.	186.51
05162019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SHERATON SALT LKE FD	PD conference hotel accom.	186.51
05162019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SQ ACCUTRAIN CORPORATION	PD book	52.90
05172019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Principal PD. District principal PD budg	1,378.00
05172019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LINQ ADV RSVN	Professional development conference ro	126.86
05172019	23.621	SRF Instructional improvement program-621	Professional Development-000295	LINQ ADV RSVN	Professional development conference ro	126.86
05202019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN7688X00 AMZN	Books PD Account	459.74
05202019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN6TG0G62 AMZN	Books PD Account	198.69
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128358260	Airline ticket for conference-ALASKA /	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128358262	Airline Ticket for Conference-ALASKA	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128358258	Airline Ticket for Conference-ALASKA	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128359809	Airline Ticket for Conference-ALASKA	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128358259	Airline ticket for conference-ALASKA /	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128358261	Airline Ticket for Conference-ALASKA	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128358257	Airline Ticket for Conference-ALASKA	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272128359810	Airline Ticket for Conference-ALASKA	182.10
05212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN21H5QL1 AMZN	Books PD Account	31.06
05232019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN7HT3802 AMZN	AMAZON - Books for Staff	590.14
05272019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN4AG9KX1 AMZN	AMAZON - Books for Staff	31.06
05272019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN49F5K62 AMZN	Professional Development books for sta	509.76
05282019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MN82C0SX0 AMZN	Professional Development books for sta	783.36
05292019	23.621	SRF Instructional improvement program-621	Professional Development-000295	PMI - MEMBERSHIP	Denton PMI Membership	139.00
05312019	23.621	SRF Instructional improvement program-621	Professional Development-000295	INT BACCALAUREATE ORG	IB training Mauney CP Reflective Proje	600.00
05312019	23.621	SRF Instructional improvement program-621	Professional Development-000295	INT BACCALAUREATE ORG	IB training Lake Career Program	600.00
05312019	23.621	SRF Instructional improvement program-621	Professional Development-000295	CROSS BORDER TRANS FEE	IB transaction fee	6.00
05312019	23.621	SRF Instructional improvement program-621	Professional Development-000295	CROSS BORDER TRANS FEE	IB transaction fee	6.00
Professional Development-000295 Total						33,787.85
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	BICKFORD SIGN & AWNING	EF - CHS Backstop Repair	500.00
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	DUNKLEY MUSIC INC	EF-TLC Grant-Marco Nicol-violin, viol	104.85
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ4A38IU1	EF - WIRELESS MICE - ATKKINSON	88.86
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ2E496Z2 AM	EF - WIRELESS MICE - R FRITSCH	59.24

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ0MC3KR0 AM	EF Sears staff appreciation week	38.97
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	NASCO FORT ATKINSON	EF - PO107-03081 Antilla TLC Art gra	34.24
05012019	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	EF - PENS - J HOCKLANDER	7.96
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	EF - Shoes for MCMES Shoe Grant	380.34
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	THE HOME DEPOT #1804	EF - PTSO - PRESSURE WASHER	319.00
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	SOCIAL STUDIES SCHOOL	EF - BOOKS/MAGAZINES - R HEND	144.26
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	EF - Stamps for MCMES Community S	44.00
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for EL Teacher Training	43.72
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	EF - Hangers Cutlery and BH Hex Blue	34.34
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	EF - PACK OF PENS - J HOCKLANDI	23.99
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ62K8IH1 AM	EF Sears bags staff appreciation week	11.49
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	EF Brumfield teaching tolerance	185.85
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	PP REDHAWKGOLFCOURSE	EF - SNODGRASS - GIRLS GOLF	66.01
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ1GV2SG2 AM	EF Brumfield - Micron stem grant	598.58
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ2MH3ST2	EF-Roth/LathBins	32.94
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MZ7F87N0 AMZN	EF Brumfield - Micron stem grant	16.99
05022019	42.621	SRF Instructional improvement program-621	Supplies-000410	RVRSIDE EDU TESTING	DSC GT JWIV Tests - Hinkson	1,958.72
05032019	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ INTO TENNIS & M	EF - ED FDT TENNIS BALLS - SALA	489.93
05032019	42.621	SRF Instructional improvement program-621	Supplies-000410	NAEOP	EF-ACAEOP- classified professional de	410.00
05032019	42.621	SRF Instructional improvement program-621	Supplies-000410	HOBBY LOBBY # 433	EF - Frames and Furniture for MCMES	195.29
05032019	42.621	SRF Instructional improvement program-621	Supplies-000410	IN THE ROASTERE	General/Trainings	52.30
05032019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2508	EF-Staci Bennett-flowers for Mothers D	23.04
05032019	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	Supplies for EL Teachers Training	18.99
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	EF - Foundation Micinski Scholastic	97.14
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC READING CLUB	EF \$ L Homeyer Scholastic Books	97.00
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MZ0863II0 AMZN	EF - WIRELESS KEYBOARD AND M	49.98
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN3JQ30B1	EF - Kalbfleisch - What is NASA Book	5.01
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF - refund for Nursing Jeker lamp	(134.97)
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF - refund for Nursing Jeker lamp	(314.93)
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF - refund for Nursing Jeker lamp	(359.92)
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF - refund for Nursing Jeker lamp	(359.92)
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	Juntos Podemos Family Event	43.36
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	ZURCHERS- SITE 118 - MERI	Teachers Meeting	12.87
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN1JU14K1	EF- PTA Carnival supplies	57.84
05062019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ6318UQ2	EF- PTA Carnival supplies	54.95
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN2DU9ZNI	EF - Micron Grant-Strebel	799.80
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLAR TREE	WAEF- PTA organization Fun Fair Priz	56.00
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	WAEF- PTA organization Fun Fair priz	51.02
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	PP REDHAWKGOLFCOURSE	EF - SNODGRASS - GIRLS GOLF	66.00
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US	EF-Wells	(28.11)
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF-Hands	(40.18)
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF-Hands	(44.31)
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	EF-Hands	(45.82)
05072019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US	EF-Wells	(73.87)
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MZ0L00Y12 AM	EF - Nursing Jeker grants lamps	2,029.71
05082019	23.621	SRF Instructional improvement program-621	Supplies-000410	SAGE PUBLICATIONS	Jakious- staff dev book Instruction I	890.83
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	QUALITY ART	EF- Art donation from Cap Ed, bulk cra	200.00
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	EF Cathy Smith Math and reading mater	49.45
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN7KC3NM1	EF-Skeesuck class supplies	12.49
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	CRICUT	EF PTSO - CRICUT PRESS - LIBRAR	206.98
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	NASCO FORT ATKINSON	EF Antilla PO107-03081 TLC Art grant	30.00
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN5RU5CJ0 AM	EF Lewis pencils	12.49
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN4TJ5CA0 AM	EF- Meg Zeek, pencils	12.49
05082019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN69C3321 AMZN	DSC Hinkson - Books	476.40
05092019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN5SZ6F60 AM	EF - MHS TAT grant Smith	22.37
05092019	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Office supplies	8.69
05092019	23.621	SRF Instructional improvement program-621	Supplies-000410	PACIFIC NORTHWEST PUBLISH	DSC Brf Books for New Hires - Sissor	406.60
05102019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN5MB04B2	EF HANSEN POST ITS EASAL PAD I	79.10
05102019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	EF CREDIT FOR BODIES HANSENS	(79.10)
05102019	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	EF MHS TAT grant Smith	21.06
05102019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN0O984Y0 AM	EF-WellsReOrdPkgLost	118.43
05102019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN6GM34T0	EF-WellsReOrdPkgLost	49.30
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	SSI SCHOOL SPECIALTY	1K Furniture for classroom Foundation	974.38
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	CAFE OLE MERIDIAN	McMillian Parent Event	186.00
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	SUB GAME CENTER	ELCI Middle BSU trip	29.70
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	ELCI Middle-BSU trip	13.64
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	SUB GAME CENTER	ELCI Middle BSU trip	0.30
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN91G1E21 AM	EF McManus Pencils	12.49
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN7XW2EA1 AMZN	EF Clark Pencils	12.49
05132019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN0PC5ZG0	DSC Books - Hinkson	37.86
05142019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN07G9JG2	EF - SCHUMAKER - END OF YEAR (39.98
05142019	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Straight Talk Phone Card for Mariela G	35.00
05142019	42.621	SRF Instructional improvement program-621	Supplies-000410	PANERA BREAD #601937	Staff working lunch	62.02
05152019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN2FB0EB0 AM	Shoes for Community Schools	23.99
05152019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK 3GQJ9M2KW2	Fraudulent Charge Case # 55364469	25.00
05152019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK ZE45XKEKW2	Fraudulent Charge Case # 55364469	25.00
05152019	42.621	SRF Instructional improvement program-621	Supplies-000410	WWW COSTCO COM	Juntos Podemos Family Event	39.99
05152019	42.621	SRF Instructional improvement program-621	Supplies-000410	FROG PUBLICATIONS, INC	EF Ingles Math Drops	76.00
05162019	42.621	SRF Instructional improvement program-621	Supplies-000410	R.C. WILLEY	Couch for MMES Community Schools	1,307.99
05162019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN7YM2E00 AM	supplies for students Bridging the Gap	144.24
05162019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK KAFS6LWJW2	Fraudulent Charge Case # 55364469	25.00
05162019	42.621	SRF Instructional improvement program-621	Supplies-000410	ALBERTSONS.COM # 0177	EF Special Needs Grant	31.93
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	MUSIC IN MOTION, INC	broadway play for students	630.93
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN3YS91R2	WAEF - Morton	136.77
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN5RESMD1 AMZN	WAEF - Nesbitt - movie for classroom	7.99
05172019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK KT6VXKEKW2	Fraudulent Charge Case # 55364469	38.00
05172019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK 294EAM2KW2	Fraudulent Charge Case # 55364469	35.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	WWW COSTCO COM	Juntos Podemos Family Event	39.99
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	WWW COSTCO COM	Juntos Podemos Family Event	(39.99)
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	QUALITY ART	EF Monro - Thank a Teacher - Watercol	71.91
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	LEGO SHOP@HOME	EF Jimenez Legos	158.94
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	EF Purcell 4P Place Value Dice Books a	64.03
05172019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN9FK6MH1 AMZ	EF Brumfield Micron stem grant	30.97
05202019	42.621	SRF Instructional improvement program-621	Supplies-000410	DBC BLICK ART MATERIAL	ED FDT ART CLASS SUPP STENCIL	73.67
05202019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN75T7XJ2 AM	EF - Peterman - planner, SAT study gui	90.41
05202019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN6N53P22	Onward Books for DSC	237.40
05202019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN4WB7PZ0 AM	Shoes for Community Schools Grant	150.96
05202019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK XFF98LJNJW2	Fraudulent Charge Case # 55364469	75.00
05202019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK U3TX6LAKW2	Fraudulent Charge Case # 55364469	50.00
05202019	42.621	SRF Instructional improvement program-621	Supplies-000410	MARKET STREET	Mothers/Juntos Podemos	25.00
05202019	42.621	SRF Instructional improvement program-621	Supplies-000410	THE HOME DEPOT #1804	Office supplies	20.90
05222019	42.621	SRF Instructional improvement program-621	Supplies-000410	R.C. WILLEY	Leather Couch for McMillian Communi	(109.00)
05222019	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	EF dessert hanging flowers retiring coun	44.97
05222019	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Office supplies	4.99
05232019	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	EF dessert hanging flowers retiring coun	67.96
05232019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN6XR12T1	EF Parker Bulletin board storage box	16.98
05272019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN69816J0 AM	EF Parker interactive notebooks, storage	85.03
05282019	42.621	SRF Instructional improvement program-621	Supplies-000410	TARGET.COM	EF two chairs for McMillan Community	515.69
05292019	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLAR TREE	Parents:Padres en Accion supplies	15.00
05292019	23.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	DSC Water Bottles for Conf - Fletcher	43.78
05302019	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	Parents:Padres en Accion supplies	93.08
05302019	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLAR TREE	Parents:Padres en Accion supplies	15.00
05312019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MN7VT4I22 AM	EF BORJIAN - PENS, FOLDERS, POI	215.88
Supplies-000410 Total						16,430.37
05172019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	MARZANO RESEARCH LAB	DSC Eric Thies Conf Registration - Siss	649.00
05202019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0167361772687	DSC Eric Thies Conf Flight - Sisson/Bo	367.10
Travel/Mileage-000380 Total						1,016.10
SRF Instructional improvement program-621 Total						51,234.32
05032019	71.621	SRF Instructional Improvement-621	Supplies-000410	SAGE PUBLICATIONS	Teacher Clarity Books for Training	744.00
05152019	35.621	SRF Instructional Improvement-621	Supplies-000410	LOWES #02573	Woodard makerlab verizon grant	276.08
05312019	71.621	SRF Instructional Improvement-621	Supplies-000410	SAGE PUBLICATIONS	Clarity for Learning Books for DSC Tra	2,896.00
Supplies-000410 Total						3,916.08
05132019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SQ IDAHO AP SUMMER	Reg for Jami Cureton ap summer institut	818.85
05142019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	BELLEVUE AP INSTITUTE	PROF DEV - STEPHENSON - CONFE	880.00
05222019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SQ IDAHO AP SUMMER	BLDG DP - ELMER - CONFERENCE	849.75
05232019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SQ IDAHO AP SUMMER	PROF DEV - FOSTER - AP ENVIRO S	849.75
05232019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SQ IDAHO AP SUMMER	PROF DEV - BELL - AP BIO CONF	849.75
05272019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	BELLEVUE AP INSTITUTE	ADV. OPPTS CONFERENCE-BRINGS	870.00
05272019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	DELTA AIR 0062373010753	AIRFARE CONFERENCE -BRINGS	182.10
Travel/Mileage-000380 Total						5,300.20
SRF Instructional Improvement-621 Total						9,216.28
05012019	90.710	SRF Non-Instructional-710	Catering Purchases-000452	ON THE SPOT CLEANERS	CATERING EXPENSE - CLEAN LINE	100.00
05012019	90.710	SRF Non-Instructional-710	Catering Purchases-000452	HAPPY CHEF UNIFORMS	CHEF COATS FOR CATERING EVEI	52.85
Catering Purchases-000452 Total						152.85
05032019	90.710	SRF Non-Instructional-710	Cellular Communication-000355	TRACFONE AIRTIME	SUB PHONE	5.00
05272019	90.710	SRF Non-Instructional-710	Cellular Communication-000355	TRACFONE AIRTIME	SUB PHONE	10.39
Cellular Communication-000355 Total						15.39
05012019	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #3093	SOY MILK - SPECIAL DIET	5.12
05062019	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	FOOD PURCHASES - SPECIAL DIET	22.96
05062019	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #3093	FOOD PURCHASES - SPECIAL DIET	15.12
05092019	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #2862	SPECIAL DIET - FOOD PURCHASES	30.16
05152019	90.710	SRF Non-Instructional-710	Food Purchases-000450	SMART FOODSERVICE 564	BASE CHICKEN	12.76
05172019	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	FOOD PURCHASES - SPECIAL DIET	11.94
05172019	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	FOOD PURCHASES - SPECIAL DIET	1.99
05272019	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #3093	SUNBUTTER - SPECIAL DIET FOR I	4.74
Food Purchases-000450 Total						104.79
05152019	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	SMART FOODSERVICE 564	SANITIZER TABS	1,603.50
FS Chemical Supplies-000412 Total						1,603.50
05082019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	TS STEEL FLEX HOSE - EHS SPRAY	80.33
05102019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	BLODGETT BOX ASSEMBLY - MVF	240.12
05132019	90.710	SRF Non-Instructional-710	Property Services-000320	AMZN MKTP US MN79Y4ZU0	HOBART RELAY - RMHS	54.94
05132019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	CONTRACTOR HOSE, DRIVEWAY C	41.82
05152019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	TP RELIEF VALVE - TRUCK STOCK	142.70
05152019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	DEGREASER - WALK-IN SHELVINC	10.97
05162019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	COUPLING - DRILL BITS TRUCK ST	52.06
05202019	90.710	SRF Non-Instructional-710	Property Services-000320	AMAZON.COM MNS910XW0 AMZN	CONDENSATE PAN - MHS DELI CO	257.88
05222019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	KASON DOOR CLOSER - EMS/CABI	186.34
05222019	90.710	SRF Non-Instructional-710	Property Services-000320	AMZN MKTP US MN2609SW1	HOBART RINSE PROBE - EE DISHW	120.45
05222019	90.710	SRF Non-Instructional-710	Property Services-000320	AMAZON.COM MN9JV8500 AMZN	THERMOSTAT MECHANISM - EE D	66.00
05232019	90.710	SRF Non-Instructional-710	Property Services-000320	AMZN MKTP US MN9ET2BF2	INFANATE SWITCH - TRUCK STOC	34.00
05242019	90.710	SRF Non-Instructional-710	Property Services-000320	AMAZON.COM MN8CT7800 AMZN	HOBART DOOR SLIDES - TRUCK S'	141.24
05242019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	CLAMPS, WIRE STRIPPER AND CU'	42.84
05302019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	COMPRESSION NUTS AND SLEEVE	6.82
05312019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	KASON DOOR HANDLE - LHMS FRI	146.51
05312019	90.710	SRF Non-Instructional-710	Property Services-000320	U-HAULBOBBYS TRANS CENTER	SHRINK WRAP - FROZEN FOOD TR	37.39
Property Services-000320 Total						1,662.41
05012019	90.710	SRF Non-Instructional-710	Supplies-000410	WAL-MART #3093	TOASTER OVEN - SPECIAL DIET DI	21.38
05032019	90.710	SRF Non-Instructional-710	Supplies-000410	PHILLIPS 66 - ULTRA TOUCH	MAINTENANCE VAN CAR WASH	22.95
05062019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER	108.06
05062019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, MARKI	98.80
05062019	90.710	SRF Non-Instructional-710	Supplies-000410	WALMART.COM 8009666546	CORK BULLETIN BOARDS - LSMS	41.28
05082019	90.710	SRF Non-Instructional-710	Supplies-000410	AMZN MKTP US MN0HY9CV0	SURGE SUPPRESSORS - PIONEER A'	23.56
05092019	90.710	SRF Non-Instructional-710	Supplies-000410	DOLLAR TREE	FRAMES FOR KITCHEN E.O.Y. AWZ	24.00
05202019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, PENS, '	93.41

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05242019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	TONER, EXPANSION BLUE MAIL E	201.32
05272019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, COLOR	135.81
05302019	90.710	SRF Non-Instructional-710	Supplies-000410	METRO EXPRESS CARWASH	OIL CHANGE - TRANSPORT VEHIC	44.99
05302019	90.710	SRF Non-Instructional-710	Supplies-000410	METRO EXPRESS CARWASH	OIL CHANGE - MAINTENANCE VEI	39.99
			Supplies-000410 Total			855.55
			SRF Non-Instructional-710 Total			4,394.49
05012019	42.000	SRF Prepaid-000	Prepaid-119300	PROJECT LEAD THE WAY, INC	FY20 Wheeler PLTW CSE Training	2,400.00
05062019	42.000	SRF Prepaid-000	Prepaid-119300	UNITED 0162451352352	FY20 Wheeler PLTW CSE Airfare	703.50
05072019	42.000	SRF Prepaid-000	Prepaid-119300	PROJECT LEAD THE WAY, INC	FY20 Nettleton PLTW CSE Training	2,400.00
05102019	23.000	SRF Prepaid-000	Prepaid-119300	ACCUTRAIN CORPORATION	USE 2019/2020 FundsConference/Shru	480.00
05132019	23.000	SRF Prepaid-000	Prepaid-119300	MARZANO RESEARCH LAB	Marzano conference 2020 Rutan	629.00
05132019	23.000	SRF Prepaid-000	Prepaid-119300	MARZANO RESEARCH LAB	Marzano conference 2020 Montoya	629.00
05132019	23.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262474626326	Flight Marzano Conference FY 2020 R	415.98
05132019	23.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262474626333	Flight Marzano Conference FY 2020 M	415.98
05132019	23.000	SRF Prepaid-000	Prepaid-119300	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2020 Ruta	25.45
05132019	23.000	SRF Prepaid-000	Prepaid-119300	SUPERSHUTTLE EXECUCARDIA	travel to Marzano conference 2020 Mon	25.45
05132019	23.000	SRF Prepaid-000	Prepaid-119300	SOUTHWEST AIRLINES VCTNS	USE 2019/2020 Funds Flight to LV/Shr	530.08
05142019	42.000	SRF Prepaid-000	Prepaid-119300	PROJECT LEAD THE WAY, INC	FY20 Hilde PLTW CSE Training	2,400.00
05202019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach Neal Awards	35.00
05202019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach Low Awards	35.00
05222019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach 10 registrations	2,320.00
05222019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach 10 registrations	2,285.00
05222019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach 10 registration	2,285.00
05222019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach 9 registrations	2,025.00
05222019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach 6 registrations	1,350.00
			Prepaid-119300 Total			21,389.44
			SRF Prepaid-000 Total			21,389.44
05232019	43.000	SRF Prepaid-001	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 ICTE Reach 4 registrations	900.00
			Prepaid-119300 Total			900.00
			SRF Prepaid-001 Total			900.00
05222019	44.519	SRF Qwest Foundation for Education-519	Supplies-000410	IN STOVER MANUFACTURING	IQPS MVHS Stokes	312.00
			Supplies-000410 Total			312.00
			SRF Qwest Foundation for Education-519 Total			312.00
05102019	42.515	SRF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pencils/Markers - McDonald - Dist	205.22
			Supplies-000410 Total			205.22
			SRF Secondary school programs-515 Total			205.22
05142019	42.519	SRF Secondary school programs-519	Equipment-000551	MONACO TOOL INC	CTE FUNDS - UNIVERSAL LINE PU	641.06
05222019	42.519	SRF Secondary school programs-519	Equipment-000551	AMZN MKTP US MN8JV1DA1	CTE FUNDS - USB-LINK 2 CONNEC	1,905.00
			Equipment-000551 Total			2,546.06
05072019	43.519	SRF Secondary school programs-519	Other Services-000390	NAPA AUTO PARTS E-BILL	CTE FUNDS - WASD/CTE AMBULA	87.85
05302019	42.519	SRF Secondary school programs-519	Other Services-000390	UNITY HEALTH CENTER	TB TESTING AND FLU IMMUNIZAT	293.90
			Other Services-000390 Total			381.75
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ61A4U51	CTE FCS SUPPLIES TILES - LEITCH	38.85
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MZ1N51UX1 AMZN	CTE FCS SUPPLIES PAPER PLATES	31.98
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ01H4DX2 AM	CTE FUNDS - KIPPER - SUPPLIES	349.25
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ4AC6652	CTE FUNDS - KIPPER - SUPPLIES	334.31
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MZ7OV2QR2 AMZN	CULINARY SUPPLIES-STRINGHAM	179.00
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ4XJ36K2 AM	CTE FUNDS - KIPPER - SUPPLIES	153.13
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ5628J1	CTE FUNDS - KIPPER - SUPPLIES	75.43
05012019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ08D9602	CTE FUNDS - KIPPER - SUPPLIES	44.00
05022019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MZ18M1770 AMZN	2 JET BANDSAW BLADE	159.98
05022019	43.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #5841	CTE - FCS LAB SUPP CHEESE FLOU	131.95
05022019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ2527RW1	CTE FCS LAUNDRY SOAP - LEITCI	39.99
05022019	42.519	SRF Secondary school programs-519	Supplies-000410	SHERWIN WILLIAMS 708972	PEREGRINE PROJECT APINT EXTI	38.99
05022019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ8RK07M0 AM	CTE FUNDS - KIPPER - SUPPLIES	25.94
05022019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - HESSING - SUPPLIES	28.19
05022019	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MZ54L4DR2 AMZN	CTE FUNDS - KIPPER - SUPPLIES	64.32
05032019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - HESSING - SUPPLIES	353.18
05032019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - HESSING - SUPPLIES	201.67
05062019	42.519	SRF Secondary school programs-519	Supplies-000410	SMART FOODSERVICE 564	FOODS FOR LUNCH SERVICE	632.13
05062019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	10 REAMS OF PAPER FOR CTE BRC	75.30
05062019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ72G8U30	CTE - FCS SUPP SOAP - LEITCH	29.49
05062019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2087	storage cases-CTE	92.62
05062019	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MZ7H83U52 AMZN	CULINARY SUPPLIES STRINGHAM	1,664.53
05062019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ44U49K0	CTE FUNDS - KIPPER - SUPPLIES	50.33
05062019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN0AESOY1 AM	CULINARY SUPPLIES STRINGHAM	10.99
05072019	43.519	SRF Secondary school programs-519	Supplies-000410	SMART FOODSERVICE 584	CTE - FCS LAB SUPP BUTTER MILK	193.50
05072019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ28K3R72 AM	ENDUST FOR COMPUTERS AND FI	91.56
05082019	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	ITEMS FOR LABS	206.80
05082019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	SUPPLIES FOR TREVOR NELSON C	111.09
05082019	42.519	SRF Secondary school programs-519	Supplies-000410	PAYPAL CONVERGENTA	CTE FUNDS - YEARLY SUBSCRIPTI	300.00
05082019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ0QA6W32	CTE FUNDS - DIGITAL CAMERA PR	53.97
05082019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MZ9CZ3YB2	CTE FUNDS - CAMERA MEMORY C	21.95
05092019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES FOR CTE OFFICE	123.99
05092019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN8ZD6O00 AM	CTE FUNDS - DIGITAL CAMERA - I	259.00
05102019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	PEREGRINE SUPPLIES CLEAR POL'	2,225.00
05132019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	PEREGRINE SUPPLIES CLEAR POL'	955.11
05132019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MN95F9ZHO AMZN	CART FOR CTE OFFICE	179.09
05132019	43.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0439	CTE FUNDS - PEUGH - SUPPLIES	360.58
05132019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	Return- cutting mats	(33.58)
05132019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN7OW2ZD2 AM	CTE FUNDS - PEUGH - SUPPLIES	231.95
05142019	42.519	SRF Secondary school programs-519	Supplies-000410	BEST BUY 00005264	EDD EVENT PROMO ITEMS	313.88
05142019	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	CTE FUNDS - INTRO TO ANIMAL S	261.52
05142019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN2WK0TN0 AM	CTE - WITT - MAGID APRONS, SKI	142.98
05142019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN79R4T52 AM	CTE - WITT - CANVAS TOTES, BOB	135.74
05142019	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	CTE FUNDS - INTRO TO ANIMAL S	94.22
05142019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN82C51S1	CTE - WITT - CREW GOGGLES	3.95

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
05142019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN51Q83Y2	CTE FUNDS - PEUGH - SUPPLIES	211.50
05152019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	PEREGRINE PROJECT INSULATION	1,290.07
05152019	43.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #5841	CTE - FCS LAB SUPP FLOUR SUGAI	128.58
05152019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN9J94PL1	CTE FUNDS - PRESSURE GAUGES	89.85
05152019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN9RR4GB1	CTE - WITT - SEWING FOOT	34.89
05152019	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FOODS FOR ENGINEERING OPEN F	31.62
05152019	42.519	SRF Secondary school programs-519	Supplies-000410	CHEVRON 0359129	CTE FUNDS - FUEL FOR SMALL EN	16.50
05152019	42.519	SRF Secondary school programs-519	Supplies-000410	PHILLIPS 66 - ULTRA TOUCH	CTE FUNDS - FUEL FOR SMALL EN	15.27
05152019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MN0E11GQ1 AM	CTE - WITT - CANVAS TOTES, BOB	8.99
05152019	42.519	SRF Secondary school programs-519	Supplies-000410	PHILLIPS 66 - ULTRA TOUCH	CTE FUNDS - FUEL FOR SMALL EN	4.00
05162019	43.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #5841	CTE - FCS LAB SUPP SPICES VEGG	103.98
05162019	43.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #5841	CTE - FCS LAB SUPP WAFERS, COL	40.78
05162019	42.519	SRF Secondary school programs-519	Supplies-000410	MARKET STREET	FOOD ITEMS FOR PHOTOGRAPHY	35.91
05162019	43.519	SRF Secondary school programs-519	Supplies-000410	RESTAURANT EQUIPPERS INC	CTE FUNDS - KIPPER - SUPPLIES	216.09
05172019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT 1804	THREE GALLONS PAINT FOR CON	94.94
05172019	42.519	SRF Secondary school programs-519	Supplies-000410	MARKET STREET	PASTRIES AND FRUITFOR MVHS B	56.32
05202019	42.519	SRF Secondary school programs-519	Supplies-000410	MARKET STREET	REFRESHMENTS FOR EDD SHOWC	63.92
05202019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT 1804	CREDIT RETURN OF INSULATION	(618.67)
05212019	42.519	SRF Secondary school programs-519	Supplies-000410	SMART FOODSERVICE 564	FOODS FOR ENGINEERING OPEN F	817.75
05222019	43.519	SRF Secondary school programs-519	Supplies-000410	NASCO FORT ATKINSON	CTE FUNDS - KIPPER - SUPPLIES	628.27
05222019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT 1804	ROOFING SHINGLES, ROOFING RII	288.83
05222019	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CREDIT FOR DRYWALL RETURN F	(227.84)
05232019	43.519	SRF Secondary school programs-519	Supplies-000410	SMART FOODSERVICE 584	CTE - MOATS - MAC AND CHEESE	41.63
05242019	42.519	SRF Secondary school programs-519	Supplies-000410	SHERWIN WILLIAMS 708972	4 GALLONS PAINT FOR PEREGRINI	155.97
05242019	42.519	SRF Secondary school programs-519	Supplies-000410	KRISPY KREME #1290	BREAKFAST FOR BOISE FIRE DEPT	14.00
05242019	43.519	SRF Secondary school programs-519	Supplies-000410	ALBERTSONS #0180	CTE - MOATS - MAC AND CHEESE	30.65
05272019	42.519	SRF Secondary school programs-519	Supplies-000410	SHERWIN WILLIAMS 708972	1 GALLON PAINT FOR PEREGRINE	38.99
05272019	42.519	SRF Secondary school programs-519	Supplies-000410	BEST BUY 00005264	JAM BLUE TOOTH SPEAKER FOR A	17.99
05272019	42.519	SRF Secondary school programs-519	Supplies-000410	GOODWOOD BARBECUE COMPAN	End of year lunch for Kendall Ford Rep	45.90
05272019	43.519	SRF Secondary school programs-519	Supplies-000410	NASCO FORT ATKINSON	CTE FUNDS - KIPPER - SUPPLIES	11.72
05292019	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MN2X77Y91 AMZN	39 LOGITECH DESKTOP WEBCAMS	774.54
05292019	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	CUPCAKES, NAMPKINS AND BALL	22.92
05292019	42.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #3093	WATER FOR PEREGRINE PROJECT	5.98
05302019	42.519	SRF Secondary school programs-519	Supplies-000410	AWS E-COMMERCE	CTE FUNDS - INSTRUCTOR MEMB	440.00
Supplies-000410 Total						15,969.69
05022019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN AIR0012351881533	CTE - ROPER - AIRLINE TICKETS	715.50
05022019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DISNEY RESORTS-RESE	CTE - ROPER - HOTEL HOLD	200.52
05022019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DISNEY RESORTS-RESE	CTE - ROPER - HOTEL HOLD	200.52
05032019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	U OF IDAHO MARKETPLACE	CTE - WITT - TEXTILE CAMP FEE	350.00
05062019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ANAHEIM	CTE - FAVOR - BPA NATIONALS HO	1,057.32
05062019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	FCCLA	CTE - MOATS - CONFERENCE REGI	200.00
05062019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	FCCLA	CTE - PHILLIPS - CONFERENCE REI	190.00
05072019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	REAL WORLD TRAINING	CTE BUSINESS TRAINING REGISTE	579.95
05082019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162451883596	CTE Lumley HOSA NLC student airfare	200.00
05082019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162451883595	CTE Funk HOSA NLC student airfare d	200.00
05092019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	NATA - SUBSCRIPTION	REGISTRATION-TAYLOR	195.00
05132019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262474472537	CTE FUNDS - FFA WLC JUNE 24 - 30	633.82
05132019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262474472536	CTE FUNDS - FFA WLC JUNE 24 - 30	633.82
05132019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262474472535	CTE FUNDS - FFA WLC JUNE 24 - 30	633.82
05152019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	TECHNOLOGY STUDENT ASSOC	CTE Wax TSA NLC registration	100.00
05162019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262475721888	CTE - S PHILLIPS - FCCLA NATION	318.50
05162019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5260171840872	CTE FUNDS - REIMBURSEMENT FC	(1,350.00)
05162019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262475784422	CTE FCS CONFERENCE FLIGHT - T	258.46
05162019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262475784421	CTE FCS CONFERENCE FLIGHT - LI	258.46
05172019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	TECHNOLOGY STUDENT ASSOC	CTE Deem TSA national reg	100.00
05202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162453757496	CTE Lumley HOSA airfare balance	685.70
05202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162453757493	CTE Funk HOSA airfare balance	685.70
05242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	BUCK INSTITUTE FOR EDUCAT	CTE - FCS CONFERENCE REGISTR	1,150.00
05242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	BUCK INSTITUTE FOR EDUCAT	CTE -FCS CONFERENCE FEE - T HU	1,150.00
05272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062372999042	Airfare for Miller Welding Training in A	582.50
05272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062372999044	Airfare for Miller Welding Training in A	582.50
05272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062372999041	Airfare for Miller Welding Training in A	582.50
05272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062372999043	Airfare for Miller Welding Training in A	582.50
05292019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	FLYING ARROW RESORT	HEIKKILA, VINCI, NESBITT, BLAT	420.62
05292019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	FLYING ARROW RESORT	WIKOFF, STOKES	105.16
05292019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	FLYING ARROW RESORT	BALL, RUSSELL	105.16
05292019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	FLYING ARROW RESORT	PEUGH	52.58
05312019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	TECHNOLOGY STUDENT ASSOC	CTE Oosterhuis Natls reg	100.00
Travel/Mileage-000380 Total						12,460.61
SRF Secondary school programs-519 Total						31,358.11
05102019	45.623	SRF State Technology -623	Supplies-000410	AMAZON.COM MN5584L30 AMZN	Flash Drives for USB reimaging by Field	2,031.60
05102019	45.623	SRF State Technology -623	Supplies-000410	CDW GOVT #SGC1428	Short throw projector bulbs qty 2	113.88
05312019	45.623	SRF State Technology -623	Supplies-000410	AMAZON.COM MN4K01770	Flash drives for reimaging	639.60
Supplies-000410 Total						2,785.08
SRF State Technology -623 Total						2,785.08
05132019	70.515	SRF Title III LEP/Immigrant-515	Supplies-000410	7377 DOMINOS PIZZA	ELCI Middle-BSU field trip	126.86
Supplies-000410 Total						126.86
SRF Title III LEP/Immigrant-515 Total						126.86
05012019	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	ALIVE STUDIOS	Summer School software	1,495.00
05022019	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	ALIVE STUDIOS	Summer School software	1,495.00
05222019	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	7377 DOMINOS PIZZA	Student Leadership	102.20
Supplies-000410 Total						3,092.20
SRF Title III LEP/Immigrant-621 Total						3,092.20
05072019	25.519	SRF Vocational Technial-519	Other Purchased Services-000399	PTCB	Fast Forward Pharm Tech exam	129.00
05072019	25.519	SRF Vocational Technial-519	Other Purchased Services-000399	PTCB	Fast Forward Pharm Tech exam	129.00
05072019	25.519	SRF Vocational Technial-519	Other Purchased Services-000399	PTCB	Fast Forward Pharm Tech exam	129.00
05072019	25.519	SRF Vocational Technial-519	Other Purchased Services-000399	PTCB	Fast Forward Pharm Tech exam	129.00

