Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06192019	01.656	GF Admin Technology Services-656	License for Technology-000460	ATLASSIAN	Project Management Software	203.35
06192019	01.656	GF Admin Technology Services-656	License for Technology-000460	CROSS BORDER TRANS FEE	Project Management Software Border Fee	2.03
			License for Technology-000460 Total			205.38
		GF Admin Technology Services-656 Total				205.38
06132019	01.631	GF Administration program-631	Communication-000350	MIMEO PHOTOS	Calendars for Custodial staff	1,288.31
06192019	01.631	GF Administration program-631	Communication-000350	REALTOR ASSOCIATION/MLS	Boise Realtors association fee	200.00
			Communication-000350 Total			1,488.31
06242019	01.631	GF Administration program-631	Equipment-000551	DRI SLING	Live streaming control system for communicat	2589.58
			Equipment-000551 Total			2589.58
06032019	01.631	GF Administration program-631	Supplies-000410	7327 DOMINOS PIZZA	DSC Happy Pizza Tax Refund- Nesbitt/White	(17.16)
06062019	01.631	GF Administration program-631	Supplies-000410	AMZN MKTP US M64VX20R1 AM	DSC communications dept supplies	219.41
06062019	01.631	GF Administration program-631	Supplies-000410	AMZN MKTP US M67MO81E1	Exline District coded	18.00
06192019	01.631	GF Administration program-631	Supplies-000410	AMZN MKTP US M60RC2931 AM	Microphone for Communications	69.95
06202019	01.631	GF Administration program-631	Supplies-000410	VISTAPR VISTAPRINT.COM	Supplies for the enrollment event	500.58
06282019	01.631	GF Administration program-631	Supplies-000410	AMZN MKTP US MH7KI6C92	Cabling for Communications Dept.	49.80
			Supplies-000410 Total			840.58
06032019	01.631	GF Administration program-631	Travel/Mileage-000380	BAJA FRESH 30647	Lunch for Trustees between graduations	90.68
06282019	01.631	GF Administration program-631	Travel/Mileage-000380	THE CLUB AT SPURWING	Board retreat/ goals	222.99
			Travel/Mileage-000380 Total			313.67
		GF Administration program-631 Total				5,232.14
06032019	01.632	GF Administration program-632	Supplies-000410	BLIMPIE MOXIE MERIDIAN	Lunch for Star Middle School Staff	385.75
06032019	01.632	GF Administration program-632	Supplies-000410	PIZZA HUT 216500021659	Pizza for staff at Lowell Scott Middle	296.67
06052019	01.632	GF Administration program-632	Supplies-000410	WM SUPERCENTER #3093	Leadership meeting water	21.10
06172019	01.632	GF Administration program-632	Supplies-000410	CRAFT WAREHOUSE -11	Floor Plans for new Construction	17.99
06242019	01.632	GF Administration program-632	Supplies-000410	JIMMY JOHNS - 2783 - ECOM	Interview lunches for Executive team	107.10
			Supplies-000410 Total			828.61
		GF Administration program-632 Total				828.61
06032019	01.651	GF Administration program-651	Supplies-000410	OFFICEMAX/OFFICEDEPT#2921	DSC office supplies	110
06132019	01.651	GF Administration program-651	Supplies-000410	US FLAGSTORE	US and Idaho Flags for District office	74.89
06172019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	59.74
06172019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	101.33
06172019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	127.57
06212019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	36.45
06212019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	35.88
06242019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC Office Supplies	104.39
			Supplies-000410 Total			650.25
		GF Administration program-651 Total				650.25
06052019	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	48
06072019	01.517	GF Alternative High School-517	Supplies-000410	ANIMOTO INC	District coded	42.00
			Supplies-000410 Total			90.00
		GF Alternative High School-517 Total				90.00
06042019	01.720	GF Community program-720	Supplies-000410	GUITARCENTER.COM INTERNE	AV supplies for MMS Auditorium	254.34
			Supplies-000410 Total			254.34
		GF Community program-720 Total				254.34
06042019	01.661	GF Custodial program-661	Equipment Repair-000325	GLASS DOCTOR SW IDAHO	windshield replacement on DSC vehicle	322.31
			Equipment Repair-000325 Total			322.31
		GF Custodial program-661 Total				322.31
06062019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	LHES copy paper	1163.2
06062019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Summerwind copy paper	581.6
06172019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Eagle Middle Copy paper	1,483.08
			Copier Paper-000417 Total			3,227.88
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	copy paper	674.59
06032019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Quick word dictionaries 1st-3rd	453.6
06032019	01.512	GF Elementary school programs-512	Supplies-000410	SIGNS ETC	Braille compliance signs	293.48
06032019	01.512	GF Elementary school programs-512	Supplies-000410	WEST MUSIC CATALOG	Music class supplies-Pope	129.5
06032019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	B-day cookies, diabetic supplies	95.49
06032019	01.512	GF Elementary school programs-512	Supplies-000410	SIGNS ETC	Braille compliance signs	91.06
06032019	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL GREATSHOPPI	Smart Ukelele	89.99
06032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M66TC2FC2 AM	End of year order	49.68
06032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M68BY8FO2	staplers	47.53
06032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M61N63NM1 AM	color marked and batteries	36.55
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	viv a vis pens	11.33
06032019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MN6VC4WL2 AMZN	Blackwood- stickers	7.99
06032019	01.512	GF Elementary school programs-512	Supplies-000410	CROSS BORDER TRANS FEE	Transaction fee for smart Ukelele	0.9
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit for Quad Composition books year end c	-12.36
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	credit for returned item 1099 forms	-34.99
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	831.22
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner for Colored Copier	746.42
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies Toner for Office	259.95
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	77.76
06032019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	77.62
06032019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M63227LV1 AM	Nurse Red Drawstring Bags	26.99
06042019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	District coded	(3.99)
06042019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	District Coded	(20.08)
06042019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	District coded	(179.93)
06052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	white cons paper	56.5
06052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	159.16
06052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tru Ray and Card Stock	54.89
06052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6876	Office Supplies	8.49
06102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M69Y62GE1 AM	District coded	6.83
06102019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US AMZN.COM/BIL	District coded	(169.99)
06112019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1801	credit for special ed chairs	-78
06112019	01.512	GF Elementary school programs-512	Supplies-000410	J.W. PEPPER	District coded	31.50
06122019	01.512	GF Elementary school programs-512	Supplies-000410	LEGO EDUCATION	District coded	70.90
06122019	01.512	GF Elementary school programs-512	Supplies-000410	LEGO EDUCATION	District coded	36.19
06132019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	District coded	275.47
06132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M66F801V0 AM	District coded	17.99
06142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M64QH8P40 AM	Music- dry erase pockets	19.65
06142019	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	District Coded	603.31
06172019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	copy paper	32.99
06172019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	District coded	23.46

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06172019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	District coded	(36.61)
06202019	01.512	GF Elementary school programs-512	Supplies-000410	ETAHAND2MIND	District coded	249.95
06252019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MH8ZL14U1	District coded	5.06
06252019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M61U57760 AMZN	District coded	4.77
06252019	01.512	GF Elementary school programs-512	Supplies-000410	J.W. PEPPER	District coded	2.25
06262019	01.512	GF Elementary school programs-512	Supplies-000410	TEAM EXPRESS INTERNET	District coded	86.90
06282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	District coded	(80.48)
			Supplies-000410 Total			5,131.48
		GF Elementary school programs-512 Total				8,359.36
06052019	01.665	GF Grounds-665	Equipment Repair-000325	LAWN EQUIPMENT COMPANY	mower repairs O2 sensor	230.56
			Equipment Repair-000325 Total			230.56
06052019	01.665	GF Grounds-665	Property Services-000320	DIAMOND STREET RECYCLING	wood chip recycling	12
			Property Services-000320 Total			12
06042019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	sprinkler head and parts	45.87
06062019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	sprinkler heads	154.41
06062019	01.665	GF Grounds-665	Supplies-000410	PIPECO	cement glue 1/2 coupling sch 40pvc pipe	8.43
06062019	01.665	GF Grounds-665	Supplies-000410	BOLEN'S CONTROL HOUSE, I	250V fuses	133.75
06062019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	bulk chain wasp spray	45.86
06172019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	plumbing parts	45.67
			Supplies-000410 Total			433.99
		GF Grounds-665 Total				676.55
06052019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies - Sisson/Bodily	54.59
06052019	01.621	GF Instructional improvement program-621	Supplies-000410	SKILLPATH / NATIONAL	DSC Rhonda Training Class - Sisson	50.00
06102019	01.621	GF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Hunter IB 5 biology books	199.95
06102019	01.621	GF Instructional improvement program-621	Supplies-000410	WALMART.COM 8009666546	DSC Science Supplies - Stoker	734.20
06112019	01.621	GF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Hunter IB eBooks	559.97
06112019	01.621	GF Instructional improvement program-621	Supplies-000410	WALMART.COM 8009666546	DSC Science Supplies - Stoker	632.00
06112019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M67A61MY1 AM	DSC Science Supplies - Stoker	55.98
06112019	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM M65BS5PH2 AMZN	DSC Science Supplies - Stoker	34.95
06122019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M628A7PP2 AM	DSC Science Supplies - Stoker	860.49
06122019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M64PM6GJ2 AM	DSC Science Supplies - Stoker	736.68
06122019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M62BL1EX0 AM	DSC Science Supplies - Stoker	404.70
06122019	01.621	GF Instructional improvement program-621	Supplies-000410	WALMART.COM 8009666546	DSC Science Supplies - Stoker	270.98
06122019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M64MD05X1	DSC Science Supplies - Stoker	159.98
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M657X91V0 AM	DSC Science Supplies - Stoker	3,933.04
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M63FU6110 AM	DSC Science Supplies - Stoker	1,986.17
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M607580Z0 AM	DSC Science Supplies - Stoker	580.66
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M63GX1EZ0 AM	DSC Science Supplies - Stoker	374.14
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M62WT1851 AM	DSC Science Supplies - Stoker	201.38
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M63V11HX1 AM	DSC Science Supplies - Stoker	37.80
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M60B86VA2 AM	DSC Science Supplies - Stoker	16.50
06132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M67282BM1 AM	DSC Science Supplies - Stoker	8.99
06142019	01.621	GF Instructional improvement program-621	Supplies-000410	WAL-MART #5841	DSC Science Supplies - Stoker	23.63
06172019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M69A03GB0 AM	DSC Science Supplies - Stoker	193.44
			Supplies-000410 Total			12,110.22
06062019	01.621	GF Instructional improvement program-621	Textbooks-000444	AMZN MKTP US M693U5OX0 AM	DSC Math Books - Stoker	1,764.07
06142019	01.621	GF Instructional improvement program-621	Textbooks-000444	OXFORD UNIVERSITY PRESS	Hunter IB Mathematics textbooks	3006.44
06182019	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM M64LT37G1 AMZN	Hunter 4 IB math textbooks	311.96
			Textbooks-000444 Total			5082.47
		GF Instructional improvement program-621 Total				17192.69
06032019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SILVER CREEK SUPPLY	sprinkler covers	14.05
06042019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SITEONE LANDSCAPE SUPPLY,	sprinkler parts	7.25
06052019	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	9in pruning blade	9.19
			Supplies-000410 Total			30.49
		GF Maintenance and warehouse programs-663 Total				30.49
06032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	rubber casters bolt cutters	67.45
06032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	fuses mag jumper 3 amp 5 amp	62.36
06032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SILVER CREEK SUPPLY	blue cement sprinkler box cover	24.18
06032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	16oz foam	7.96
06032019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	brass hex nipple hex bshing	5.18
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY 01IDBOS	nuts and washers	180.08
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	paint dusting air 12oz self ETC fish tape pullir	143.86
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	urinal auger flexicore 6in auger	105.31
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	hole saws	25.74
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	alum door sweep	12.55
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	connectors elights	133.7
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	7in rafter poly ace square	6.06
06042019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	10oz liquid nals	3.59
06052019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	plywood	10.87
06052019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	screws countersinks	33.87
06052019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	lighting ballast	263.82
06052019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	concrete gutter wall dog fip line PVC slide cou	31.97
06052019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	6 Lithonia emergency exit signs @26.64 each	159.86
06072019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TAYLOR- MADE UPHOLSTERY L	foam	174.01
06102019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	RAIN BIRD TRAINING SVCS	sprinkler training	160.00
06272019	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wood filler	8.88
			Supplies-000410 Total			1,621.30
		GF Maintenance and warehouse programs-664 Total				1,621.30
06102019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M64GJ6062	LIBRARY SUPPLIES-MARKER	27.39
06102019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M68YY2JV0 AMZN	LIBRARY SUPPLIES-MARKER	16.39
06112019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M662R2ML1	LIBRARY SUPPLIES-MARKER	19.99
06122019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M62XV5AG0 AM	LIBRARY SUPPLIES-MARKER	79.89
06262019	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center FIELD school supplies	1,076.43
06262019	01.622	GF Media program-622	Supplies-000410	DBC BLICK ART MATERIAL	Media Center RITZER school supplies	779.21
06262019	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	Media Center FIELD sub for lib	10.59
			Supplies-000410 Total			2,009.89
		GF Media program-622 Total				2,009.89
06032019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST SUPPLY - RETURNED LAMINATINC	-163.1
06032019	01.515	GF Secondary school programs-515	Supplies-000410	VWR INTERNATIONAL INC	District coded	(279.38)
06042019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	ORCHESTRA MUSIC-HENSHIED	2.15
06052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M657L4Z92 AMZN	GnrlSpply Rice comand stips	9.99

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M62F81372 AMZN	felt pads for bookcases	27.96
06062019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSpply BROOKS main office supplies	63.18
06062019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSpply BROOKS main office supplies	896.58
06062019	01.515	GF Secondary school programs-515	Supplies-000410	SAXON UNIFORM NETWORK INC	FCS DAINELSON fcs jackets	222.5
06062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M66UT53G2 AMZN	Eng OCHOA novels	1801.7
06062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M649Q8N02	TEACHER BOOKS -SCHEPPERS	2,328.70
06072019	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	Sparks chemistry lab supplies	124.9
06072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSpply Mundy Attndc office supplies	205.92
06072019	01.515	GF Secondary school programs-515	Supplies-000410	PP DUTCH BROS 107	GnrlSpply INGLE acdmc awards stdnts	375
06072019	01.515	GF Secondary school programs-515	Supplies-000410	SHIFFLER EQUIPMENT	LOCKER SUPPLIES-MEDINA	437.06
06072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M69WL2JE2	CAREER COUNSELING SUPPLIES-TOWN	175.00
06072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M63DK74W0	ROLLING CART-NEMMO	25.89
06102019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Dobson Drawing Painting Design and IB Art	536.21
06102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	counselor office supplies	78.76
06102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M63UB1AE2 AM	counselor office supplies	12.99
06102019	01.515	GF Secondary school programs-515	Supplies-000410	IKEA.COM 327563273	SCi BROWN dpt supplies spec jars	204.95
06102019	01.515	GF Secondary school programs-515	Supplies-000410	SHERATON GRAND CHICAGO	District coded	50.00
06102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M66H22N20 AM	ART SUPPLIES WELLS	15.17
06112019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Teaching Music through Performance band ref	436.66
06112019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Teaching Music through Performance ref sets	105.99
06112019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M60BI0JQ0	GnrlSpply MACINERNEY planner	27.94
06122019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Dobson Drawing and Painting, Design and IB	1698.61
06122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M69622HD1 AMZN	Hawkins ref book Unshakable	19.99
06122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M67BN7GL2	Physics BREWER class supplies	52.51
06122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M62KP2G72	GnrlSpply SCHINDEL hdmi cable	6.49
06122019	01.515	GF Secondary school programs-515	Supplies-000410	BARNES & NOBLE DIST. CTR	District coded	(71.88)
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M66ER20K0 AM	office supplies staff requests	126.6
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M67SE7HS1	SocStdy MIRAYA dpt supplies	27.54
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M68WF11V0	Physics BREWER class supplies	22.91
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M61WF1130 AM	Physics BREWER class supplies	173.31
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M68QX20S0 AMZN	FoodNut SKOLLINGBERG laminating puche	79.16
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M60OL00S0 AMZN	Bsn HOWELL dpt supplies	306.91
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M68YF8B61	AmChrtr OCHOA class supplies	41.19
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M61MH7V62	AmChrtr OCHOA class supplies	9.99
06132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M63348V12	AmChrtr OCHOA class supplies	38.36
06142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M69R49MN2 AM	SocStdy MIRAYA dpt supplies	408.26
06142019	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSERVICE 564	CLASSROOM SUPPLIES-STRINGHAM	282.48
06172019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M68P18XC0 AMZN	staff classroom supplies	76.88
06172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M67EL9G90 AM	staff classroom supplies	257.68
06172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M60EB6VU0 AM	staff classroom supplies	220.94
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	673.54
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	211.88
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	103.78
06172019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M69Q382I1	Physics BREWER class supplies	9.49
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ink for Art projects	223.56
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	counselor office supplies	7.89
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5910	classroom supplies	14.38
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	75.75
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	927.8
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr OCHOA class supplies	413.88
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	AmrChrtr OCHOA class supplies	7.39
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr OCHOA class supplies	36.39
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr OCHOA class supplies	20.97
06172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-JOHNSON	88.19
06182019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M67UT57H1	Sci BROWN Dpt supplies	45.39
06182019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M63FC97W1 AMZN	Sci BROWN Dpt supplies	47.2
06182019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M602W0HT0	Sci BROWN Dpt supplies	8.79
06192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	staff classroom supplies index cards	34.2
06192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	staff classroom supplies	1942.32
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M666G2DW2 AMZN	SocStdy MIRAYA dpt supplies	27.13
06192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	42.49
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M61240HP0	Sci BROWN dpt supplies	66.04
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M62W41D72 AM	Sci BROWN dpt supplies	40.44
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M633D4UE1 AM	Sci BROWN dpt supplies	273.15
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M64CL6U31	Sci BROWN dpt supplies	74.87
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M67VM99F1 AM	Sci BROWN dpt supplies	390.54
06192019	01.515	GF Secondary school programs-515	Supplies-000410	BIO RAD LABORATORIES	sales tax credit from May order	-23.76
06192019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M63LC29I1 AMZN	DIST CF - CERAMICS - STOOLS FOR POT	130.08
06202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M67QK4IU1 AM	Sci BROWN dpt supplies	229.16
06202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M63H79D42 AM	Sci BROWN dpt supplies	79.35
06202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Lang BROWN dpt supplies	160.06
06202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Lang BROWN dpt supplies	58.83
06202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Lang BROWN dpt supplies	1674.87
06202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSpply INGLE office supplies	204.58
06202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSpply INGLE office supplies	291.04
06202019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSpply INGLE office supplies	165.43
06242019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-REDD	441.96
06252019	01.515	GF Secondary school programs-515	Supplies-000410	SAFEGUARD BY IBF	AmChrtr OCHOA class stdnt shirts	1,761.50
06252019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH3F54401 AMZN	OFFICE SUPPLIES	43.00
06262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES- REDD	195.96
06262019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	EL ART SUPPLIES-SLOAN	46.98
06272019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - DRAWING - BACKORDER	61.37
06282019	01.515	GF Secondary school programs-515	Supplies-000410	CAPITOL COPY & PRINT	Grad EDDE graduation programs	1,362.00
			Supplies-000410 Total			24,190.51
		GF Secondary school programs-515 Total				24,190.51
06072019	01.542	GF Summer school programs-542	Supplies-000410	OFFICE DEPOT #1078	SummerSchool EDDE summe school supplies	542
			Supplies-000410 Total			542
		GF Summer school programs-542 Total				542
06102019	01.544	GF Summer school programs-544	Supplies-000410	COSTCO WHSE #0761	middle school summer school supplies	127.6
06102019	01.544	GF Summer school programs-544	Supplies-000410	FRED MEYER #0685	middle school summer school supplies	59.94
06142019	01.544	GF Summer school programs-544	Supplies-000410	ALBERTSONS #0182	middle school summer school supplies	10.57

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06272019	01.544	GF Summer school programs-544	Supplies-000410	FRED-MEYER #0198	Student incentives for Middle School Summer	34.72
			Supplies-000410 Total			232.83
		GF Summer school programs-544 Total				232.83
06042019	01.541	GF Summer School Special Ed-541	Supplies-000410	WM SUPERCENTER #2862	ESY supplies	31.25
			Supplies-000410 Total			31.25
		GF Summer School Special Ed-541 Total				31.25
06132019	92.651	PF Business Operations-651	Equipment-000551	WWW COSTCO COM	HR Accomodation for employee standdesk	209.99
			Equipment-000551 Total			209.99
		PF Business Operations-651 Total				209.99
06032019	92.512	PF Elementary school programs-512	Equipment-000551	STAPLES DIRECT	Office Chairs	459.96
06032019	92.512	PF Elementary school programs-512	Equipment-000551	STAPLES DIRECT	Office Chairs	2269.84
06052019	92.512	PF Elementary school programs-512	Equipment-000551	STAPLES DIRECT	Office Chairs	239.98
			Equipment-000551 Total			2969.78
		PF Elementary school programs-512 Total				2969.78
06112019	92.515	PF Secondary school programs-515	Supplies-000410	R.C. WILLEY	Equip RICE office furniture tvs	4253.79
06112019	92.515	PF Secondary school programs-515	Supplies-000410	SP AIRTAME.COM	Equip Rice airtame streaming devices	2015
			Supplies-000410 Total			6268.79
		PF Secondary school programs-515 Total				6268.79
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M658R11O1 AM	Crayola Purple Dough Melissa and Doug Anin	305.66
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M65PS91Y1	Lego Set for 21st Century Grant DSES	199.99
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M66MI1TT2 AM	Popular Playthings Playstic Deluxe Set for 32s	75.01
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	LAKESHORE LEARNING #68	Lakeshore Pose and Play Family Set for 21st C	59.99
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M67OS6TX2 AM	LR Dive Into Shapes and MF Hand Sanitizer	50.52
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M66RZ2JK2 AM	Dry Erase Lapboards for 21st Century Grant F	34.95
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M634E81K1 AM	Melissa and Doug Wooden Jigsaw Puzzle for	24.99
06072019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M66OT9J22 AM	Germ X Hand Sanitizer for 21st Century Grant	19.16
06102019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M60BT5AD2 AM	Pidoko Doll House Elmers Glue Crayons and	179.48
06102019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M682R0GB1	Marble Run Magna Tiles Straw Constructor M	143.13
06102019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M60Y66TO2 AM	Hygloss Blank Books Counting Bears BB Dry	102.85
06102019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M613J6AY2 AM	Learning Resources Dive In Wooden Pattern E	49.66
06102019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M67SM7XX1	Boley Pretend Play American Doll House Toy	28.95
06102019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M62VV8Z00	Clorox Disinfecting Wipes for FES 21 Century	17.6
06262019	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US M66L38W72	Pluffins Puppy Dog Plush for EL Program	269.85
06262019	73.512	SRF 21ST Century Grant-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Character Education and Social Skills Curricul	127.20
			Supplies-000410 Total			1,688.99
		SRF 21ST Century Grant-512 Total				1,688.99
06072019	42.656	SRF Admin Technology Services-656	Supplies-000410	WM SUPERCENTER #3093	June Maintenance Night	22.04
06102019	42.656	SRF Admin Technology Services-656	Supplies-000410	CHICK-FIL-A #03084	June Maintenance Night	55.50
			Supplies-000410 Total			77.54
		SRF Admin Technology Services-656 Total				77.54
06102019	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #2087	calendar book binding	34.44
			Supplies-000410 Total			34.44
		SRF Ancillary program-616 Total				34.44
06062019	65.621	SRF Character Education-621	Travel/Mileage-000380	IDAHO PIZZA COMPANY MERID	DSC IMEN Lunch - Harm	67.54
			Travel/Mileage-000380 Total			67.54
		SRF Character Education-621 Total				67.54
06052019	42.611	SRF Counseling-611	Supplies-000410	JIMMY JOHNS - 2783 - ECOM	AVID Site Coordinator meeting	93.94
			Supplies-000410 Total			93.94
		SRF Counseling-611 Total				93.94
06032019	51.512	SRF Elementary school programs-512	Supplies-000410	SAGE PUBLICATIONS	Clarity for Learning Books for Traininng	2896
06032019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M68BY8FO2	TK- copy paper, sharpener	61
06052019	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Binding Combs and Crayons for EL Program	22.49
06062019	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Lanyards for EL Program	48.69
06062019	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Binding Covers and Paper for EL Program	39.48
06072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M697W8LN0	Walking Through the Jungle Book for K Readi	69.72
06072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M695B1LG0	Walking Through the Jungle Book for K Readi	8.98
06072019	74.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Summer School supplies	99.03
06072019	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Scissors for EL Program	29.5
06072019	74.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Summer School	9.38
06072019	74.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Summer School	2
06102019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	The Very Hungry Caterpillar and Brown Bear	530
06102019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M63S49GI1 AMZN	School Zone Alaphabet Flash Cards and The L	472.41
06102019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M61QP8TP2 AMZN	Walking Through the Jungle for K Summer Pr	179.82
06102019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M63DB9ZC0	The Little Red Hen book for K Summer Progra	6.35
06102019	51.512	SRF Elementary school programs-512	Supplies-000410	REI GREENWOODHEINEMANN	Fountas and Pinnell Leveled Literacy Orange (	10920.53
06102019	51.512	SRF Elementary school programs-512	Supplies-000410	REI GREENWOODHEINEMANN	Fountas and Pinnell Online Data Management	30
06112019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M68Q87JJ0	Walking through the Jungle	238.8
06112019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Refund for tax charged	-30
06122019	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M62BI1GA2 AM	EXPO Low Odor Dry Erase Markers for SUES	23.18
06122019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M67LO9X82 AMZN	Amazon Basic Low Odor Dry Erase Markers f	20.97
06122019	74.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M66RG2571	Magnetic Dry Erase Boards for EL Program	149.97
06122019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	241.35
06122019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	241.35
06132019	71.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Magnetic Wands for EL Program	39.98
06142019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	-13.65
06142019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	-13.65
06172019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06172019	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Scholastic Glue Sticks for EL	5.22
06172019	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Dry Erase Markers with Erasers for EL Progra	72.58
06182019	61.512	SRF Elementary school programs-512	Supplies-000410	CREATE COMMON GOOD	Supplies for Community Schools	299.75
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	TREASURE VALLEY FAMILY Y	Padres en Accion Grant	227.7
06192019	51.512	SRF Elementary school programs-512	Supplies-000410	DEMCO INC	Duck Chairs Cat in the Hat Banner and Rug B	949.99
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	ZOO BOISE	summer school field trip	210.00
06192019	42.512	SRF Elementary school programs-512	Supplies-000410	ZOO BOISE	summer school field trip	17.50
06212019	42.512	SRF Elementary school programs-512	Supplies-000410	ZOO BOISE	summer school field trip	120.00
06242019	51.512	SRF Elementary school programs-512	Supplies-000410	ADOBE CREATIVE CLOUD	Creative Cloud All Apps Renewal for Laudan	359.88

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06242019	42.512	SRF Elementary school programs-512	Supplies-000410	IDAHO REPAIR - MAJESTIC	Replace Cracked iPad Screen	99.99
06242019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M681K7702	Pattern Blocks for Oliva	77.22
06242019	61.512	SRF Elementary school programs-512	Supplies-000410	NOTHING BUNDT CAKES -	Supplies for End of Year CS Celebration	47.50
06262019	51.512	SRF Elementary school programs-512	Supplies-000410	ENNIS INC	Progress Publication order for CJES	696.00
06282019	51.512	SRF Elementary school programs-512	Supplies-000410	SAGE PUBLICATIONS	Books for Training	674.69
06282019	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper Trimmer for DSC	229.09
06282019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M60QD3YW2 AMZN	The Learning Challenge Book	50.00
			Supplies-000410 Total			21,826.99
06032019	42.512	SRF Elementary school programs-512	Travel/Mileage-000380	IDAHO BOTANICAL GARDEN	Tuition Kindergarten field trip to the Botanical	130
06062019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOLUTION TREE INC	Registration for Katie Rutan Tara Keef Madon	3345
			Travel/Mileage-000380 Total			3475
		SRF Elementary school programs-512 Total				25301.99
06032019	60.521	SRF Exceptional Child Program-521	Supplies-000410	PRO ED INC	Edmark supplies	522.50
06192019	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMZN MKTP US M67M94UH1 AM	OT supplies	33.49
06202019	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMZN MKTP US M622L3S72	OT supplis	151.08
06212019	60.521	SRF Exceptional Child Program-521	Supplies-000410	OFFICE DEPOT #1078	OT/PT supplies	43.74
			Supplies-000410 Total			750.81
		SRF Exceptional Child Program-521 Total				750.81
06102019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM M666C3G11 AMZN	Prof Dev titles for Eagle elementary	484.8
06102019	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167325446494	LHMS Admin PD HRS Travel - Spittle/Sisson	215.30
06102019	23.621	SRF Instructional improvement program-621	Professional Development-000295	FRONTIER AI SCQQ5N	LHMS Admin PD HRS Travel - Spittle/Sisson	183.30
06102019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ORBITZ 7441567918178	LHMS Admin PD HRS Travel - Spittle/Sisson	3.44
06112019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272130652363	EMS PD Airfare 3 - Wilper/Korber/Jons	177.10
06112019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272130652362	EMS PD Airfare 3 - Wilper/Korber/Jons	177.10
06112019	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0272130652361	EMS PD Airfare 3 - Wilper/Korber/Jons	177.10
06122019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOLIDAY INN EXPRESS	Tustin IB workshop lodging SF, CA	591.71
06132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SAGE PUBLICATIONS	Hawkins ref books for staff	2621.2
06132019	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	LHMS Admin PD HRS Registration- Spittle/S	629.00
06212019	23.621	SRF Instructional improvement program-621	Professional Development-000295	PMI - MEMBERSHIP	Nelson PMI Membership	159.00
			Professional Development-000295 Total			5,419.05
06032019	42.621	SRF Instructional improvement program-621	Supplies-000410	LEGO EDUCATION	EF Thompson Grant for Lego Education kits f	989.75
06032019	42.621	SRF Instructional improvement program-621	Supplies-000410	VISTAPR VISTAPRINT.COM	Business cards	15.88
06032019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MN8KE9WL2 AMZN	WAEF/Borjian - Pens	9.96
06052019	42.621	SRF Instructional improvement program-621	Supplies-000410	DISCOVERY CENTER	EF - Bond - Discovery Center Entrance Fees f	162
06052019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M664A4Z02 AMZN	WAEF/BORJIAN/PRINTER AND INK	122.67
06062019	42.621	SRF Instructional improvement program-621	Supplies-000410	QUINN'S	Teacher of the year	82.49
06122019	23.621	SRF Instructional improvement program-621	Supplies-000410	GREAT HARVEST BREAD COMPA	DSC Training Lunch Tip - Sisson/Fletcher	150.00
06122019	42.621	SRF Instructional improvement program-621	Supplies-000410	WESTERN RECORDS DESTRUCTI	DSC GT Shred - Hinkson	55.00
06132019	42.621	SRF Instructional improvement program-621	Supplies-000410	PAPA JOHN'S #4791	EL student celebration	82
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK KAFS6LWJW	Refund for Facebook Fraud Charge Dispute #	(25.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK ZE45XKEKW	Refund for Facebook Fraud Charge Dispute #	(25.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK 3GQJ9M2KW2	Refund for Facebook Fraud Charge Dispute #	(25.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK ZE45XKEKW2	Refund for Facebook Fraud Charge Dispute #	(25.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK 3GQJ9M2KW	Refund for Facebook Fraud Charge Dispute #	(25.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK KAFS6LWJW2	Refund for Facebook Fraud Charge Dispute #	(25.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK 294EAM2KW	Refund for Facebook Fraud Charge Dispute #	(35.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK 294EAM2KW2	Refund for Facebook Fraud Charge Dispute #	(35.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK KT6VXKEKW2	Refund for Facebook Fraud Charge Dispute #	(38.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK KT6VXKEKW	Refund for Facebook Fraud Charge Dispute #	(38.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK U3TX6LAKW	Refund for Facebook Fraud Charge Dispute #	(50.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK U3TX6LAKW2	Refund for Facebook Fraud Charge Dispute #	(50.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	FACEBK XFF98LNJW2	Refund for Facebook Fraud Charge Dispute #	(75.00)
06242019	51.621	SRF Instructional improvement program-621	Supplies-000410	DISPUTE-FACEBK XFF98LNJW	Refund for Facebook Fraud Charge Dispute #	(75.00)
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK XFF98LNJ	Reversal for double credit for Fraud Charges C	75.00
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK U3TX6LAK	Reversal for double credit for Fraud Charges C	50.00
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK KT6VXKEK	Reversal for double credit for Fraud Charges C	38.00
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK 294EAM2K	Reversal for double credit for Fraud Charges C	35.00
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK 3GQJ9M2K	Reversal for double credit for Fraud Charges C	25.00
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK ZE45XKEK	Reversal for double credit for Fraud Charges C	25.00
06272019	51.621	SRF Instructional improvement program-621	Supplies-000410	REVERSAL-FACEBK KAFS6LWJ	Reversal for double credit for Fraud Charges C	25.00
			Supplies-000410 Total			1,396.75
06132019	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	IDAHO STATE DEPT OF ED	Registration for Carrie Randall Jennifer Bissor	625
06212019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CPM EDUCATIONAL PROGRAM	DSC Korfanta CPM Conf - Sisson/Stoker	1,000.00
			Travel/Mileage-000380 Total			1,625.00
		SRF Instructional improvement program-621 Total				8,440.80
06032019	71.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for Training	72.54
06042019	71.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for Training	19.62
06052019	71.621	SRF Instructional Improvement-621	Supplies-000410	BAJA FRESH #206	Supplies for Training	600
06122019	71.621	SRF Instructional Improvement-621	Supplies-000410	ASSOC SUPERV AND CURR	ASCD Membership for Book Discount	49
06132019	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2508	Supplies for Training	12.85
06132019	71.621	SRF Instructional Improvement-621	Supplies-000410	ASSOC SUPERV AND CURR	Intentional Targeted Teaching books for Train	6349.4
06172019	71.621	SRF Instructional Improvement-621	Supplies-000410	GREAT HARVEST BREAD COMPA	Supplies for Working Lunch Meeting and Trai	86.5
06192019	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM M66624DA2 AMZN	Visible Learning Books for DSC Training	444
			Supplies-000410 Total			7633.91
06052019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SQ IDAHO AP SUMMER	PER MICHELLE FARRELL/AP COURSE FC	875.50
			Travel/Mileage-000380 Total			875.50
		SRF Instructional Improvement-621 Total				8,509.41
06042019	90.710	SRF Non-Instructional-710	Catering Purchases-000452	AMAZON.COM MN9JN3R80 AMZN	BALLOON CLIPS FOR CATERING EVENT	25.65
			Catering Purchases-000452 Total			25.65
06062019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	HOSE, GLOVES, HOSE CONNECTORS - P(	46.34
06102019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	DEGREASER - WALK-IN SHELVING CLEA	43.88
06122019	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02573	PIPE WRAP, SCREWDRIVER - EMS FREEZ	21.27
06122019	90.710	SRF Non-Instructional-710	Property Services-000320	RSD - BOISE#18	SOLID WALL INSULATION - EMS FREEZI	15.36
06122019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAURANT STORE	APW WYOTT INFIN SWITCH - SHELVING	68.65
06132019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	CAULKING, CLAMPS AND SILICONE	47.95
06142019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAURANT STORE	KASON INSIDE RELEASE W/ROD, CONV(	233.74
06172019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	SILICONE, SCREWS - TRUCK STOCK SUP	22.06
06182019	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02573	COUPLING, INSERT FITTINGS, GALV PIP	27.72
06262019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	INSERT FITTING RETURN	(6.82)
			Property Services-000320 Total			520.15
06032019	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTAURANT STORE	HERITAGE FUTP - REIMB	448.3

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06122019	90.710	SRF Non-Instructional-710	Supplies-000410	AMZN MKTP US M66XR3AC0 AM	PRIVACY FILTER SCREEN - CHAPARRAI	49.99
06132019	90.710	SRF Non-Instructional-710	Supplies-000410	SHOP STRANGE, INC	METAL FRAMES FOR SUMMER FEEDINC	24
06242019	90.710	SRF Non-Instructional-710	Supplies-000410	AMZN MKTP US MH3X83C41 AM	INSERVICE TRAINING MATERIALS - BL	26.69
06252019	90.710	SRF Non-Instructional-710	Supplies-000410	CHEVRON 0208445	FUEL - ISNA CONFERENCE	28.68
06252019	90.710	SRF Non-Instructional-710	Supplies-000410	CHEVRON 0093490	FUEL - ISNA CONFERENCE	26.80
			Supplies-000410 Total			604.46
		SRF Non-Instructional-710 Total				1,150.26
06032019	43.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 CTE Reach Reg.	225.00
06042019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	FY20 CTE Reach Awards S. Wilder	35.00
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482584441	AVID summer Institute FY 2020	368.98
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632338	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632340	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632342	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632343	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632344	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632346	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632348	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632351	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632353	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632355	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632357	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632359	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632335	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632333	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632331	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632329	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552203	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552205	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552207	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552209	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552211	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552212	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552214	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482583280	AVID summer Institute FY 2020	411.66
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552213	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632345	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632347	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632350	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632352	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632354	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632356	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632358	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632336	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632334	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632332	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632330	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552201	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552202	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552204	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552206	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552208	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482552210	AVID summer Institute FY 2020	171.35
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482584442	AVID summer Institute FY 2020	368.98
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632337	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632339	AVID summer Institute FY 2020	416.68
06052019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262482632341	AVID summer Institute FY 2020	416.68
06062019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5260172585081	AVID summer Institute FY 2020 District code	(700.00)
06102019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5260172606837	AVID summer Institute FY 2020 District code	(2,650.00)
06122019	42.000	SRF Prepaid-000	Prepaid-119300	MILLER ELECTRIC MFG LLC	CTE FUNDS - MILLER WELDING INSTRU	2000
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366945	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366943	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366941	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366939	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366937	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366935	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366933	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366931	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366929	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366936	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366934	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366932	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366930	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366928	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366948	AVID summer Institute FY 2020	24.7
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366944	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366942	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366940	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366938	AVID summer Institute FY 2020	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366927	AVID summer Institute FY 2020 District code	416.68
06132019	42.000	SRF Prepaid-000	Prepaid-119300	SOUTHWES 5262486366926	AVID summer Institute FY 2020 District code	416.68
06172019	63.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	ICTE Reach MS 1 admin 2 teachers registered	675.00
06172019	43.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	ICTE Reach 7 teacher registered	1,670.00
06282019	42.000	SRF Prepaid-000	Prepaid-119300	CVENT IDCAREER&TECHED	District coded	(25.00)
			Prepaid-119300 Total			25,637.22
		SRF Prepaid-000 Total				25,637.22
06102019	74.515	SRF Refugee Grant-515	Supplies-000410	AMAZON.COM M64EV4Z80 AMZN	Basic Grammar in Use Students Book for EL I	167.64
06102019	74.515	SRF Refugee Grant-515	Supplies-000410	AMAZON.COM M61QG3ZH0 AMZN	Grammar in Use Intermediate Students Book f	82.14
06102019	74.515	SRF Refugee Grant-515	Supplies-000410	ZURCHERS- SITE 118 - MERI	Summer School	55.99
06102019	74.515	SRF Refugee Grant-515	Supplies-000410	OFFICE DEPOT #2087	Summer School	12.36
06112019	74.515	SRF Refugee Grant-515	Supplies-000410	WAL-MART #2862	Summer School supplies	70
06112019	74.515	SRF Refugee Grant-515	Supplies-000410	WAL-MART #2862	Summer School	24.87

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
06122019	74.515	SRF Refugee Grant-515	Supplies-000410	WM SUPERCENTER #2862	Summer School	13.14
06142019	74.515	SRF Refugee Grant-515	Supplies-000410	OFFICE DEPOT #2087	Summer School	40.36
06172019	74.515	SRF Refugee Grant-515	Supplies-000410	OFFICE DEPOT #2087	Summer School	23.5
			Supplies-000410 Total			490
		SRF Refugee Grant-515 Total				490
06062019	42.519	SRF Secondary school programs-519	Other Services-000390	BOISE EUROPEAN MOTOR WORK	COMPLETED WORK TO REPAIR AUTO T	2037.58
			Other Services-000390 Total			2037.58
06032019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES FOR CTE OFFICE	62.33
06132019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M67SV4E80	CTE FUNDS - KISHPAUGH - SUPPLIES	625.95
06132019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M66LS4VY2 AM	CTE FUNDS - KISHPAUGH - SUPPLIES	183.63
06172019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - HESSING - TONER CARTRI	1421.77
06172019	42.519	SRF Secondary school programs-519	Supplies-000410	GIH GLOBALINDUSTRIALEQ	CTE FUNDS - MASTER LOCK CONTROL I	24.26
06182019	42.519	SRF Secondary school programs-519	Supplies-000410	GIH GLOBALINDUSTRIALEQ	CTE FUNDS - MASTER LOCKS FOR CTC I	305.34
06192019	43.519	SRF Secondary school programs-519	Supplies-000410	ELECTRONIX EXPRESS	CTE FUNDS - HESSING - SUPPLIES	462.98
06212019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M62SH9RG1 AMZN	Emergency Care and Transportation of the Sic	2,487.68
06242019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M60KL1SL0 AMZN	Emergency Care and Transportation of the Sic	2,798.64
06242019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M63HN3YB1 AMZN	Emergency Care and Transportation of the Sic	932.88
06282019	42.519	SRF Secondary school programs-519	Supplies-000410	PROJECT LEAD THE WAY, INC	On-line course fee for Garrett Mick.	2,400.00
			Supplies-000410 Total			11,705.46
06032019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	EWELL EDUCATIONAL SERVIC	HEIKKILA, VINCI, NESBITT, BLATTNER,	280
06032019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	EWELL EDUCATIONAL SERVIC	WIKOFF, STOKES	70
06032019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	EWELL EDUCATIONAL SERVIC	BALL, RUSSELL	70
06032019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	EWELL EDUCATIONAL SERVIC	PEUGH	35
06052019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CHEVRON 0091541	CTE FUNDS - FFA MOSCOW CDE - RENT.	46.02
06072019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062172448973	CTE/MOATES/AIRFAIRE CONF	384.50
06102019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - VAN RENTAL - FFA MOSC(	274.95
06102019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	MAVERIK CNTRY STRE 233	CTE FUNDS - FUEL FOR RENTAL VAN - I	41.8
06102019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CONOCO - NEZ PERCE EXPRES	CTE FUND - FUEL FOR RENTAL VAN - FI	28.4
06102019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MANDALAY - ADV DEP	DIST CTE - NATA 70th Clinical Symposia - I	201.82
06102019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARLAX	CTE/PHILLIPS/SHUTTLE TRANSPORT	20.25
06172019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARWDC	CTE FUNDS - 3 ADVISORS TO WASHING	91.68
06192019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DISNEY RESORTS-CARR	CTE/L ROPER HOTEL/NATIONALS	200.52
06192019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN AIR0010263797993	CTE/L ROPER/BAGGAGE -TEACHER	30.00
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DISNEY RESORTS-ALL	CTE Funk HOSA ILC lodging	640.16
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DISNEY RESORTS-CORO	HOSA NATIONAL ROOM-TAYLOR	802.08
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	AVIS RENT-A-CAR 1	HOSA NATIONAL CAR RENTAL-TAYLOR	61.64
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SPEEDWAY 06900	HOSA NATIONALGAS-TAYLOR	41.49
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN AIR0010263873808	HOSA NATIONAL LUGGAGE FEE-TAYLC	30.00
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SPEEDWAY 06900	HOSA NATIONAL FUEL-TAYLOR	28.20
06202019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SQ ORLANDO TAXI	HOSA NATIONAL TAXI-TAYLOR	27.58
06202019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	LOUIES PIZZA AND ITALIAN	Lunch for Counselors 6-18-19	86.60
06202019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CHEVRON 0201436	CTE FUNDS - RENTAL VAN FUEL IATA S	22.04
06202019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CHEVRON 0201436	CTE FUNDS - RENTAL VAN FUEL IATA S	14.77
06212019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DISNEY RESORTS-PO R	CTE/L ROPER 2ND HOTEL/NATIONALS	601.56
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	CTE FUNDS - IATA SUMMER INSERVICE	188.00
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	CTE FUNDS - IATA SUMMER INSERVICE	188.00
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	CTE FUNDS - IATA SUMMER INSERVICE	188.00
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR SUMME	174.71
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR SUMME	164.82
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	BLIMPIE MOXIE MERIDIAN	Lunch for counselors 6-19-19	107.86
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	HONKERS	CTE FUNDS - RENTAL VAN FUEL IATA S	30.98
06212019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	STINKER #87	CTE FUNDS - RENTAL VAN FUEL IATA S	28.09
06212019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	STATE ADDED FUNDS - IATA SUMMER I	188.00
06212019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	STATE ADDED FUNDS - IATA SUMMER	188.00
06212019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	STATE ADDED FUNDS - IATA SUMMER I	188.00
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SPRINGHILL SUITES NAPA	CTE - FCS CONFERENCE HOTEL ROOMS	944.60
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	LYFT RIDE FRI 5PM	CTE/P.MOATS/SHUTTLE	32.26
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UBER TRIP	HOSA NATIONAL UBER-TAYLOR	30.41
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0161515187321	CTE/P.MOATS/LUGGAGE FEES	30.00
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DOWNTOWN DISNEY VALET	HOSA PARKING -TAYLOR	20.00
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	FAIRFAX FARE - ST	HOSA NATIONAL TAXI-TAYLOR	16.81
06242019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	UBER TRIP	HOSA NATIONAL UBER-TAYLOR	5.00
06242019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SAWTOOTH INN	CTE FUNDS - IATA SUMMER INSERVICE	376.00
06252019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN AIR0010264390393	LUGGAGE FEE HOSA NATIONALS-TAYL	30.00
06252019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN AIR0010264389302	CTE/L ROPER/LUGGAGE FEES	30.00
06252019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ACADEMY EXPRESS	CTE FUNDS - CHARTER TO WASHINGTO	75.44
06262019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN CULINARY FEDERA	Travel Expenses for ACF Accreditation team f	1,494.55
06262019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARWDC	CTE FUNDS - DOUBLE BOOKING FOR SH	144.90
06262019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARWDC	CTE FUNDS - DOUBLE BOOKING FOR SH	144.90
06262019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARWDC	CTE FUNDS - REFUND 1/2 SHUTTLE #9	(45.96)
06272019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	LUXOR FRONT DESK	CTE Clark NATA conf hotel	399.12
06272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	OMNI SHOREHAM	CTE FUNDS - WLC FIRST NIGHT HOTEL	214.96
06272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	OMNI SHOREHAM	CTE FUNDS - WLC FIRST NIGHT HOTEL	214.96
06272019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	TM KENTUCKY EXPO CENT	Albertson Skills USA travel parking	48.00
06272019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MBAY FRONT DESK	CTE/L ROPER/ HOTEL NATA CONF.	403.64
06282019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	RIVERSIDE PARKING 30	CTE Albertson Skills USA travel parking	6.00
06282019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARWDC	CTE FUNDS - REFUND FOR CHARGE #34	(144.90)
06282019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARWDC	CTE FUNDS - REFUND FOR CHARGE #33	(144.90)
			Travel/Mileage-000380 Total			10,091.31
		SRF Secondary school programs-519 Total				23,834.35
06052019	70.515	SRF Title III LEP/Immigrant-515	Supplies-000410	QUALITY ART	CHS Journal Writing supplies	156.07
06172019	70.515	SRF Title III LEP/Immigrant-515	Supplies-000410	OFFICE DEPOT #1078	Binder Pencil Pouch Index Pocket Tabs Penci	68.61
			Supplies-000410 Total			224.68
		SRF Title III LEP/Immigrant-515 Total				224.68
06212019	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	SAGE PUBLICATIONS	Academic Language in Diverse Classroom Ma	31.07
			Supplies-000410 Total			31.07
		SRF Title III LEP/Immigrant-621 Total				31.07
		Grand Total				168,251.50