

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07082019	01.656	GF Admin Technology Services-656	License for Technology-000460	LASTPASS.COM	LastPass additional licenses	22.92
07192019	01.656	GF Admin Technology Services-656	License for Technology-000460	ATLASSIAN	Project Management Software	262.85
07192019	01.656	GF Admin Technology Services-656	License for Technology-000460	CROSS BORDER TRANS FEE	Project Management Software Border Fee	2.63
07262019	01.656	GF Admin Technology Services-656	License for Technology-000460	SOLARWINDS	Kiwi Renewal	213.00
License for Technology-000460 Total						501.40
07092019	01.656	GF Admin Technology Services-656	Supplies-000410	AMZN MKTP US MH9AX0E00	Storage bins for NOC	166.04
07102019	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM MH9FK9V52 AM	Bookshelf for Ulmen workstation	56.57
Supplies-000410 Total						222.61
GF Admin Technology Services-656 Total						724.01
07012019	01.631	GF Administration program-631	Supplies-000410	AMAZON.COM MH2YF4F52 AM	SD Card for Communications Dept	39.99
07192019	01.631	GF Administration program-631	Supplies-000410	4IMPRINT	Trustee Backpacks for travel	735.87
Supplies-000410 Total						775.86
07152019	01.631	GF Administration program-631	Travel/Mileage-000380	HYATT REGENCY DENVER CC	Trustees room for the National Convention	795.21
07152019	01.631	GF Administration program-631	Travel/Mileage-000380	HYATT REGENCY DENVER CC	Trustee Room for National Convention	795.21
Travel/Mileage-000380 Total						1,590.42
GF Administration program-631 Total						2,366.28
07222019	01.632	GF Administration program-632	Legal Notices-000391	ID STATESMAN ADVERTISI	legal notice for bids	172.10
07222019	01.632	GF Administration program-632	Legal Notices-000391	ID STATESMAN ADVERTISI	legal notice purchase time clocks	51.20
Legal Notices-000391 Total						223.30
07112019	01.632	GF Administration program-632	Supplies-000410	OFFICE DEPOT #2087	printing for secretary conference	176.50
07172019	01.632	GF Administration program-632	Supplies-000410	OFFICE DEPOT #2087	supplies for interviews	14.37
07192019	01.632	GF Administration program-632	Supplies-000410	4IMPRINT	Journals for Leadership meeting	1,294.36
07292019	01.632	GF Administration program-632	Supplies-000410	LOUIES PIZZA AND ITALIAN	Custodial luncheon	2,220.00
Supplies-000410 Total						3,705.23
GF Administration program-632 Total						3,928.53
07242019	01.651	GF Administration program-651	Dues/Mbrshp/subscrip-000392	AIA PRODUCTS / DUES	AIA contract document access 1 yr	1,249.99
Dues/Mbrshp/subscrip-000392 Total						1,249.99
07252019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC Office supplies	118.62
07252019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC Office supplies	11.47
Supplies-000410 Total						130.09
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	SNUG	SNUG conference	525.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	SNUG	SNUG conference	525.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	SNUG	SNUG conference	525.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	SNUG	SNUG conference	525.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	SNUG	SNUG conference	525.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	SNUG	SNUG conference	525.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	CVENT POWERSCHOOL	SNUG conference	250.00
07312019	01.651	GF Administration program-651	Travel/Mileage-000380	CVENT POWERSCHOOL	SNUG conference	250.00
Travel/Mileage-000380 Total						3,650.00
GF Administration program-651 Total						5,030.08
07082019	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	36.00
Supplies-000410 Total						36.00
GF Alternative High School-517 Total						36.00
07082019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST- COUNSELING OFFICE SUPP PENS,	726.24
07082019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST - COUNSELING OFFICE SUPP SCISS	6.58
07122019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST COUNSELING OFFICE NAME PLAT	53.97
07182019	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON.COM MH8LK9R72 AM	DIST COUNSELING OFFICE FILE CABINE	57.99
Supplies-000410 Total						844.78
GF Attendance and guidance program-611 Total						844.78
07052019	01.720	GF Community program-720	Supplies-000410	SIGNS ETC	sign for DSC Parking lot	32.00
Supplies-000410 Total						32.00
GF Community program-720 Total						32.00
07292019	01.661	GF Custodial program-661	Equipment Repair-000325	TEAM MAZDA SUBARU	window repair wiper blade	445.03
Equipment Repair-000325 Total						445.03
07042019	01.661	GF Custodial program-661	Supplies-000410	GEM STATE PAPER AND SUPPL	t-bar coater refill	82.06
07052019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	wiping cloths mineral spirits	131.74
07122019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	masking tape respirator	80.38
07192019	01.661	GF Custodial program-661	Supplies-000410	LOWES #02573	3 1/2 otml hrd reuse	10.98
Supplies-000410 Total						305.16
GF Custodial program-661 Total						750.19
07122019	01.692	GF District Copy Center -692	Equipment-000551	AMAZON.COM MH5PC66C1 AM	HP LaserJet Pro M426fdw printers for schools	2,990.00
07152019	01.692	GF District Copy Center -692	Equipment-000551	AMAZON.COM MH8TS68L2 AM	HP LaserJet Pro M426fdw printers for schools	299.00
07252019	01.692	GF District Copy Center -692	Equipment-000551	AMAZON.COM MH5IX9IX0 AM2	HP LaserJet Pro M426fdw printers for schools	1,495.00
Equipment-000551 Total						4,784.00
GF District Copy Center -692 Total						4,784.00
07252019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Pioneer elem copy paper	1,054.55
Copier Paper-000417 Total						1,054.55
07052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner for conf room	46.89
07082019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Board Maker Materials	6.36
07152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	RETURN- cons paper	(56.50)
07222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA37M9FE1 AM	1st grade Reading Intervention	199.93
07222019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK MISTAKEN Purchase	18.02
07232019	01.512	GF Elementary school programs-512	Supplies-000410	SHOPLET.COM	Surface prep pads for custodial use	93.43
07242019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	REFUND on TK MISTAKEN Purchase	(18.02)
07252019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MH8PJ1IC0	Dual monitor stand for front office	32.95
07262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MH8LP0YY0	wall organizer office	36.80
07292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA1785OV0 AM	Electric Staples and Stapler	99.38
07292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Recycle bins for new classrooms	22.95
07292019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Black paint for benches and Clorox wipes for	19.94
07312019	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library Supplies	155.00
07312019	01.512	GF Elementary school programs-512	Supplies-000410	PALOS SPORTS	PE Supplies	152.54
07312019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Supplies	99.04
07312019	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	felt for AR board	18.16
07312019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3SZ5LT0	Office Calendar	13.89
Supplies-000410 Total						940.76
GF Elementary school programs-512 Total						1,995.31

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07052019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH7Y59J2	DIST SPEC ED SUPP WORKBOOKS - BEA	156.48
07052019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH9Y23L0	DIST SPEC ED SUPP WORKBOOKS - BEA	11.48
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP VACUUM VACUUM	261.14
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP PENCILS PAPER MA	157.65
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP MARKERS ERASERS	141.11
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP VELCRO PENS GLUI	136.25
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP STAPLER MARKERS	133.22
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED OFFICE SUPP PENS FOLDI	114.08
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST - SPEC ED SUPP ERASER PENCILS I	71.95
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP MARKERS BINDER	55.38
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP ERASERS - JERNIGA	42.40
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP MARKERS PAPER E	39.75
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP HEAD PHONES - JEF	39.05
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1079	DIST SPEC ED SUPP BUBBLE POP - JERN	10.49
07082019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP ERASER - HICKMAN	7.34
07092019	01.521	GF Exceptional school programs-521	Supplies-000410	LEARNING A-Z, LLC	DIST SPEC ED MEMBERSHIP RENEWAL	209.90
07092019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH0XE0GZ2	DIST SPEC ED SUPP SAND, BEAD KIT, TI	118.06
07092019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH0H79E80	DIST ART SUPP SHAVING CREAM - C MI	54.94
07092019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH0SG6GY2	DIST SPEC ED SUPP WALKING STRAP- J	27.98
07102019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP TAPE - STEFFENSEN	12.49
07112019	01.521	GF Exceptional school programs-521	Supplies-000410	OTC BRANDS, INC.	DIST SPEC ED SUPP HOLIDAY CRAFT LI	76.10
07172019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH60957G2	DIST - SPEC ED WORKBOOKS - BEAUV	208.24
07172019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MH0P18H40	DIST - SPEC ED WORKBOOKS - BEAUV	39.12
07312019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MA5NY8VH2	office supplies	45.98
Supplies-000410 Total						2,170.58
GF Exceptional school programs-521 Total						2,170.58
07032019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	latching solenoid	28.51
07042019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	6in sprinkler bodies	17.85
07092019	01.665	GF Grounds-665	Supplies-000410	SITONE LANDSCAPE SUPPLY,	sprinkler heads assembly 5in risers	739.67
07112019	01.665	GF Grounds-665	Supplies-000410	ORIVAL INC	1in rinse valve assembly plus shipping	175.29
07172019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	cable stripper spray head pull up tool	21.98
07192019	01.665	GF Grounds-665	Supplies-000410	HD FOWLER MERIDIAN	4in part circle rotor 4in full circle rotor	287.60
07222019	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	psi gauge back mnt pressure guage	36.96
07242019	01.665	GF Grounds-665	Supplies-000410	RAIN BIRD ONLINE STORE	misc sprinkler heads popup rotor	2,419.03
07242019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	file decoder 4 valve field decoder 2line 2 valv	445.64
07252019	01.665	GF Grounds-665	Supplies-000410	AMZN MKTP US MH0P21R00	GPS antenna cables	37.94
07252019	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	sprinkler repair parts	7.93
07292019	01.665	GF Grounds-665	Supplies-000410	RAIN BIRD ONLINE STORE	second half of assorted sprinkler heads pop up	2,492.86
Supplies-000410 Total						6,711.26
GF Grounds-665 Total						6,711.26
07012019	01.623	GF Instr-Related Technology-623	Supplies-000410	IRECEIVABLES	Cordless Scanner USB Data Cable for Field T	17.51
07032019	01.623	GF Instr-Related Technology-623	Supplies-000410	AMZN MKTP US MH4EN3L10	Barcode Scanner for Middle Schools	358.68
07042019	01.623	GF Instr-Related Technology-623	Supplies-000410	AMZN MKTP US MH9IG1Z70	Heavy Duty Table Top Slot Punch for ID Card	949.95
07042019	01.623	GF Instr-Related Technology-623	Supplies-000410	AMZN MKTP US MH55H0370	Heavy Duty Table Top Slot Punch for ID Card	569.97
Supplies-000410 Total						1,896.11
GF Instr-Related Technology-623 Total						1,896.11
07042019	01.621	GF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Hunter IB materials	1,608.29
07042019	01.621	GF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Hunter 35 copies of CAS for the IB Diploma	1,089.90
07172019	01.621	GF Instructional improvement program-621	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Hunter 4 copies of IB Chemistry	148.52
Supplies-000410 Total						2,846.71
GF Instructional improvement program-621 Total						2,846.71
07102019	01.663	GF Maintenance and warehouse programs-66: Gasoline/Diesel Fuel-000421		TATES RENTS - MERIDIAN	lp gas	33.81
Gasoline/Diesel Fuel-000421 Total						33.81
07152019	01.663	GF Maintenance and warehouse programs-66: Supplies-000410		OFFICE DEPOT #2087	office supplies	31.88
07172019	01.663	GF Maintenance and warehouse programs-66: Supplies-000410		OFFICE DEPOT #1078	office supplies	18.39
07192019	01.663	GF Maintenance and warehouse programs-66: Supplies-000410		THE HOME DEPOT 1804	spectracide ant roach spray	280.02
07222019	01.663	GF Maintenance and warehouse programs-66: Supplies-000410		BOISE MANUFACTURING	safety doors	120.00
Supplies-000410 Total						450.29
GF Maintenance and warehouse programs-663 Total						484.10
07122019	01.664	GF Maintenance and warehouse programs-66: Building Components-000540		KNOX COMPANY	2 surface mounted hinged lock box	698.00
07122019	01.664	GF Maintenance and warehouse programs-66: Building Components-000540		KNOX COMPANY	surface mounted hinged lock box	323.00
07122019	01.664	GF Maintenance and warehouse programs-66: Building Components-000540		KNOX COMPANY	surface mount hinged lock box	323.00
Building Components-000540 Total						1,344.00
07112019	01.664	GF Maintenance and warehouse programs-66: Supplies-000410		TAYLOR MADE UPHOLSTERY	berry puller 5 cans 33	60.00
Supplies-000410 Total						60.00
GF Maintenance and warehouse programs-664 Total						1,404.00
07262019	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	Media Center FIELD lib sub	10.59
07312019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA2BI2011	LIBRARY-SUPP-PENS	48.94
07312019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA9IW0051	LIBRARY-SUPP-PENS	14.29
Supplies-000410 Total						73.82
GF Media program-622 Total						73.82
07112019	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #1078	supplies for summer registration	77.62
07192019	01.641	GF School Administration-641	Supplies-000410	MARKET STREET	Lunch for Summer Enrollment Fair workers or	304.94
07242019	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	Supplies for Summer Enrollment Fair on 7-24/	235.11
07252019	01.641	GF School Administration-641	Supplies-000410	BLIMPIE MOXIE MERIDIAN	Lunch for Summer Enrollment Fair Workers o	279.03
07262019	01.641	GF School Administration-641	Supplies-000410	LOUIES PIZZA AND ITALIAN	Dinner for Summer Enrollment Fair Workers c	341.15
07292019	01.641	GF School Administration-641	Supplies-000410	BAJA FRESH #206	Low dinner for summer enrollment fair 7/25/1	319.50
Supplies-000410 Total						1,557.35
GF School Administration-641 Total						1,557.35
07102019	01.515	GF Secondary school programs-515	Copier Paper-000417	OFFICE DEPOT #1078	MHS copy paper	8,436.40
07292019	01.515	GF Secondary school programs-515	Copier Paper-000417	OFFICE DEPOT #1078	RMHS copy paper	2,410.40
Copier Paper-000417 Total						10,846.80
07092019	01.515	GF Secondary school programs-515	Equipment Repair-000325	AMZN MKTP US MH1S07AJ0	DIST IT SUPP SCANNER STRAPS CABLE:	163.15
07112019	01.515	GF Secondary school programs-515	Equipment Repair-000325	FLAG STORE OF IDAHO, LLC	STADIUM FLAG REPAIR	549.50
Equipment Repair-000325 Total						712.65
07012019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/OFFICE/S.NIBLETT/BOOKKEE	40.49

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07012019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/OFFICE/S.NIBLETT/BOOKKEE	34.39
07022019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH2WS4161 AM	SUPPLIES/J.LILIENKAMP/TEACHER BOC	2,540.40
07022019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH1KK1451 AM	SUPPLIES/P.EICKHOFF/OFFICE SUPPLIES	283.28
07022019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH4N681T1 AM	SUPPLIES/J.LILIENKAMP/TEACHER SUP	155.87
07022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH0CN4ZJ2	GnrlSply SCHINDEL wire holders	74.96
07032019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Band BARKER music sheet	4.25
07042019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/J.LILIENKAMP/TEACHER SUP	150.76
07042019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/J.LILIENKAMP/TEACHER SUP	130.99
07042019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	highlighters not received	(26.90)
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/J.LILIENKAMP/TEACHER SUP	1,989.44
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/J.LILIENKAMP/TEACHER SUP	808.50
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/M.BREMER/LARGE ROLLED P	477.06
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP PENS, ENVELOPES,	86.56
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP STAMPS PUSH PINS	65.73
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ART SUPP VELCRO - MILLER	43.99
07052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	highlighters reordered	25.40
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ART SUPP MARKERS PHOTO PAPE	939.80
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST CHOIR SUPP FOLDERS NOTES BINI	350.60
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH0VU9HT1	DIST BUSINESS SUPP - PI SWITCH - WIN	309.90
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ART SUPP PENS, CLEANER TAPE S	289.38
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST DRAMA SUPP TAPE PENS PENCILS	277.61
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/P.EICKHOFF/OFFICE-TEACHEI	244.25
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ART SUPP MARKERS TOWELS PO	216.89
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP MARKER GLUE PEN	202.34
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP TISSUE BATTERIES	199.83
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PENCILS PENS STA	185.41
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PENCILS PENS GLU	182.44
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP TAPE MARKER PAF	179.80
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES/M.BREMER/LARGE ROLLED P	176.55
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP FOLDERS PENCILS	167.60
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ART SUPP PENS, MARKERS TAPE -	151.33
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP POST ITS PEN INDE	144.96
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST CHOIR SUPP MARKERS PAPER - HU	141.06
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - DRAMA SUPP TISSUE PAPER PEN	128.80
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP MARKERS PENS TI	118.52
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH3M34EE2	DIST BUSINESS SUPP - PI SWITCH - WIN	116.91
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP MARKERS SCISSOF	111.16
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ART SUPP MARKERS GLUE FOLDE	103.91
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP INDEX CARDS TISS	103.10
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PAPER PENS MARK	94.01
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH6HO8A82	DIST MATH SUPP MARKERS RULERS PE	90.38
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP CART TOTE PENS -	87.90
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH8MA61C2	DIST MATH SUPP -HAND SANITIZER WI	85.99
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST OFFICE SUPP MARKERS ENVELOP	80.25
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENG SUPP STAPLER BATTERIES GI	78.04
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PAPER TRIMMER B	74.00
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PENS TAPE MARKE	65.94
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST DRAMA SUPP TAG BOARD - DAVII	62.45
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ART SUPP SPONGE - C MILLER	36.09
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PENS - REIMER	34.29
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH2HG8JR0 AM	DIST MATH SUPP MARKERS - STEINER	33.04
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ART SUPP TRAY - A NICHOLS	23.97
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PAPER PENS - OSTE	21.08
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP TAPE INDEX CARD	20.39
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH6806JJ2	DIST ART SUPP WIRE SHELF - C MILLER	17.99
07082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH64H2AJ2	DIST MATH SUPP MARKERS - STEINER	12.97
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ART SUPP TAPE - C MILLER	12.69
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST DRAMA SUPP SCISSORS - DAVIDS	12.44
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST DRAMA SUPP FILE JACKET - DAVI	8.29
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST ENG SUPP POSTERBOARD - FERN	5.55
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST DRAMA SUPP SAFETY PINS - DAVI	4.89
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST ENG SUPP POSTER BOARD - OSTEI	3.70
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST ENG SUPP POSTER BOARD - WELK	1.85
07082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PAPER BLUMHARD	1.30
07092019	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL SAVERS	CALCULATORS-TIDERMANN	422.07
07092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST CHOIR SUPP PENCIL POUCHES - H	267.92
07092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH8536040	DIST BUSINESS SUPP PI SWITCH - WIND	207.84
07092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH1VW3BF1	DIST ART SUPP SODA ASH, WOOD BUR	157.76
07092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH9TB9P22 AM	DIST - SCIENCE SUPP PENCIL BOXES - (109.12
07092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP CONNECTORS - ES	22.79
07092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP BORDER - FISHER	18.29
07092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP BORDER - OSTERH	16.79
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH4E86X22	DIST SCIENCE SUPP MARKERS POST IT	206.94
07102019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Math Moore rulers and Christensen Miras	107.40
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH9K20VS2	DIST FCS SUPPLIES TAPE ORGANIZER B	86.81
07102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-REDD	69.00
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH1CS08L1 AM	SUPPLIES/BOOKKEEPER SUPPLIES	66.76
07102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-REDD	49.00
07102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	DIST - MATH SUPP PENCILS - CROMPTO	26.98
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH93M2XJ2	DIST WORLD LANGUAGE GRADE AND I	26.94
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH8X90EQ0 AM	DIST SUPPLY - LIBRARY BOOKS	12.32
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH4WT7QQ1 AM	DIST SCIENCE SUPP MARKERS - SCHEN	9.94
07102019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ENG SUPP - CANDY - BLUMHARC	9.49
07102019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH4AY4VL2	DIST SCIENCE SUPP STAPLES - SCHENK	5.01
07112019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH9IY9MS2	DIST FOREIGN LANG BOOKS - VANDAM	1,000.00
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math RASCO dpt supplies	680.85

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP EASEL BINDERS MAR	325.89
07112019	01.515	GF Secondary school programs-515	Supplies-000410	NCHSE	NCHSE FLASH DR RESOURCE-SPTS MEI	300.00
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP PAPER TISSUE MARKI	297.17
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP MARKERS GLUE FOLI	260.78
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP MARKERS STAPLES PI	241.09
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP CLEANER POST ITS FC	167.29
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP ERASERS PENCILS LE	141.71
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - MATH SUPP MARKERS TAPE PEN	139.65
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP ROLLING CART - P	124.99
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	95.58
07112019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH6U03Q71	DIST BUSINESS SUPP PI SWITCH- WINDI	90.93
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP SCISSORS PENCILS M.	67.74
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP PENCILS TAPE POST I	58.45
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP EXTERNAL DVD - V	48.49
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	Math RASCO dpt supplies	39.49
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP PENS TISSUE - STEINE	30.01
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP ERASERS - STEINER	29.36
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST MATH SUPP EASEL PAD - BYBEE	28.65
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math RASCO dpt supplies	23.97
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP TISSUE - FAUGHT	14.99
07112019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	DIST MATH SUPP PAPER - BYBEE	7.98
07122019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Drawing BENEDICK class supplies	962.12
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang SHELTON dpt supplies	448.50
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP TAPE MARKERS PE	406.93
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FCS SUPP PENCILS PENS MARKER	391.89
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST BUSINESS SUPP TISSUE MARKERS	249.22
07122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH81476P1	GnrSply SCHINDEL keyboard combos	229.90
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP PENCILS TAPE GLU	220.10
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Spnsh BRADSHAW class supplies	189.87
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP WIPES MAR	178.77
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP PEN TAPE M	152.32
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP TAPE MARK	142.99
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP STAPLER TAPE PEN	142.92
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP - MARKERS	136.39
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST AG SUPP BATTERIES MARKER SH	132.49
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP TAPE PENCILS RUL	128.17
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - AG SUPP MARKERS STAPLES TAI	120.86
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SCIENCE SUPP BINDERS PLANNE	116.97
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SCIENCE SUPP PAPER CLIPS SHA	110.96
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP MARKERS LI	109.46
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP MARKERS PAPER C	97.82
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	95.58
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SCIENCE SUPP GLUE TAPE SHAR	79.54
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP -SCISSORS F	77.37
07122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH4HF75K2	GnrSply INGLE statistical reasoning textbo	73.96
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP GLUE PENCILS STA	69.74
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGINEERING SUPP PENS ERASER	67.82
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST ENGLISH SUPP PENS - ZUROEVES'	66.75
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP ERASERS ST	60.43
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang SHELTON dpt supplies	60.41
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SCIENCE SUPP PENCILS - SWAGG/	52.00
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	43.39
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1214	OFFICE SUPPLIES	42.95
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP ADHESIVE T	41.93
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FCS SUPP ENVELOPES - LEITCH	30.99
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST FOREIGN LANG SUPP -PENS REEI	29.59
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - AG SUPP PAPER - BLY	26.09
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST BUSINESS SUPP CRAFT STICKS CL	24.30
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SCIENCE SUPP STAMP PENCILS - R	21.49
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	FrnLang SHELTON dpt supplies	20.79
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP - BAGS, BRUSH GL	19.57
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FCS SUPP STICKS PAPER - LEITCH	17.24
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP SANITIZER - ZURO	15.98
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP TIMER ERAS	11.96
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP RULERS - SWAGG/	9.75
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP MARKERS PENS RI	8.82
07122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FOREIGN LANG SUPP - ERASER - M	3.69
07152019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Art DESIGN BENEDICK class supplies	1,467.23
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP CALCULATORS - W/	295.50
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang DOUD class supplies	256.80
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang BLACK class supplies	181.63
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Spnsh BLACK class supplies	162.72
07152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH08V0SE1	Math ROSCO dpt supplies	154.96
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP CANDY - GLEAVE	96.76
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang GEBERT class supplies	32.28
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang GEBERT class supplies	29.18
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SOCIAL STUDIES SUPP COLORED I	26.00
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SOCIAL STUDIES SUPP POST ITS - (22.34
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FrnLang DOUD class supplies	15.98
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	FrnLang DOUD class supplies	12.99
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST SOCIAL STUDIES SUPP PAPER - BR	7.80
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP STAMP - KIDD	7.49
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	DIST SOCIAL STUDIES SUPP SANITIZER	5.46
07152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES - ITEMS NOT RECEIVED IN SH	(35.25)
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP - CLIPS TAI	191.89
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP TISSUE TAI	179.86

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP MARKERS	171.72
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP PENCILS P/	148.52
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP PENCILS M	137.77
07172019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	ART Design MOUW class supplies	136.93
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP BINDERS C	134.06
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP PAPER NO1	125.22
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES CLIPS TAPE MAI	122.75
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP - STAPLER	110.38
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP SCISSORS I	108.12
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP ERASER PE	106.79
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP MARKERS	102.72
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP STAPLER R	54.77
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP MARKERS	54.20
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES ERASER PAPER -	35.08
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP BINDERS -	16.38
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP SHARPENE	13.25
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP CLEANER -	4.29
07172019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SOCIAL STUDIES SUPP CLIPS - BRI	3.94
07182019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES - REORDER ITEMS NOT RECEI	35.25
07182019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH4S561W2	DIST - SCIENCE SUPP GOLD BEARS - TII	29.85
07182019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH7YD7I62	DIST SCIENCE SUPP PVC TUBING TIDER	18.49
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP PAPER MARKERS STA	220.73
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP TAPE SCISSORS PEI	187.64
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP SHARPENER PENCI	156.61
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP PENCILS PAPER SC	146.75
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PEN TAPE STAPLEF	98.36
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PINS PAPER TAPE I	40.68
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST MATH SUPP PAPER HOLE PUNCH I	15.11
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGLISH SUPP PENS - TUINSTRA	4.49
07192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST ENGLISH SUPP FOLDERS - DOMEN	4.49
07222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA25X0C52 AM	DIST OFFICE PRINT CARTRIDGE - HOLM	206.83
07222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH8SR0ST0	SCIENCE SUPPLIES-CODDENS	176.88
07222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH3XW5YZ1	P.E. fitness ctr wipes for equipment	114.95
07222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH60J3KN0	TONER-STEINMETZ	78.20
07222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH8LN3SI0	25 headphones for testing	71.98
07222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2M78CQ1	DIST SCIENCE SUPP TAPE - SCHENK	14.99
07222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP SKITTLES CREDIT I	(48.38)
07222019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Choir music-backordered/shipped in July	35.00
07232019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH2UK5980 AM	wireless keyboard for conf room	39.99
07242019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1099	DIST ART SUPP FLASH DRIVES - A NICH	2,446.50
07242019	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES 00114090	SUPPLIES - HB BOUND, STAPLED	928.56
07242019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5110LU1	GnrlSply INGLE wall mounts hlwy tvs	175.00
07242019	01.515	GF Secondary school programs-515	Supplies-000410	LEGACY FEED & FUEL - MERI	DIST Purchase of Bump Heads for string trim	83.98
07252019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST ART SUPP RULER TEMPLATES PIN	1,894.59
07252019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP SKITTLES TO REPL.	48.38
07252019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	TRASH BINS-TAYLOR	72.00
07262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	208.21
07262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9V44311	DigPhoto FIELDS keyboards	206.94
07262019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	GnrlSply KARLYN shelving	79.61
07262019	01.515	GF Secondary school programs-515	Supplies-000410	COMMUNICATION ARTS	DigPhoto FIELDS cmm arts subs	53.00
07262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	office supplies	5.49
07262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH2AA1WV0	SOCIAL STUDIES SUPPLIES-TAYLOR	570.00
07292019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Design HEAP class supplies	894.82
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3W121K2	DIST CF - STERK - FORENSICS	369.84
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA9ZP7000 AM	Video I GARNTER student sd cards	359.80
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA66M8CC0 AM	Drawing HEAP class supplies	223.52
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3L790B0	DIST CF - STERK - FORENSICS	136.98
07292019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	comp notebooks for Science	116.00
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8258C90	DIST CF - STERK - FORENSICS	107.43
07292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSply MAHER toner files	99.70
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7382J11	DIST CF - STERK - FORENSICS	73.90
07292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DigPhotoI FIELDS class supplies	67.92
07292019	01.515	GF Secondary school programs-515	Supplies-000410	VWR INTERNATIONAL INC	DIST CF - STERK - FORENSICS	57.20
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0KL91D2	DIST CF - STERK - FORENSICS	56.91
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3LT6TD1	DIST CF - STERK - FORENSICS	34.53
07292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DigPhotoI JARED class supplies	31.16
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MH7EB1YH0 AM	DIST CF - STERK - FORENSICS	26.49
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA80E50E2	Drawing HEAP class supplies	23.50
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7QH3JL1	DIST CF - STERK - FORENSICS	16.99
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MH8EC9Y00	DIST CF - STERK - FORENSICS	16.40
07292019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	office and classroom supplies	13.64
07292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8VW00I0	DIST CF - STERK - FORENSICS	8.63
07302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8US4450	student badge supplies	163.97
07302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8VI3430	GnrlSply SCHINDEL usb expanders cord pr	88.93
07302019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Choir back ordered item	117.95
07312019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA54L9041 AMZ	SUPPLIES - ADDITIONAL BOOKS WHAT	635.10
07312019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA8A33ZU0 AM	SUPPLIES - BOOKS - THE FRED FACTOR	440.10
07312019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Dig Photo FIELDS class supplies	272.06
07312019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Design MOUW class supplies	47.07
07312019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Design MOUW class supplies	29.68
07312019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Dig Photo FIELDS class supplies	22.42
Supplies-000410 Total						42,424.12
GF Secondary school programs-515 Total						53,983.57
07242019	01.519	GF Secondary school programs-519	Supplies-000410	ETS PRAXIS REGISTRATIO	ETS Test and study guide fee for Health Praxi	139.95
07242019	01.519	GF Secondary school programs-519	Supplies-000410	ETS PRAXIS REGISTRATIO	ETS Test and study guide fee for Health Praxi	139.95
07242019	01.519	GF Secondary school programs-519	Supplies-000410	ETS PRAXIS REGISTRATIO	ETS Test and study guide fee for Health Praxi	139.95

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07242019	01.519	GF Secondary school programs-519	Supplies-000410	ETS PRAXIS REGISTRATIO	ETS Test and study guide fee for Health Praxi	139.95
07242019	01.519	GF Secondary school programs-519	Supplies-000410	ETS PRAXIS REGISTRATIO	ETS Test and study guide fee for Health Praxi	139.95
			Supplies-000410 Total			699.75
			GF Secondary school programs-519 Total			699.75
07012019	01.542	GF Summer school programs-542	Supplies-000410	OFFICE DEPOT #1078	toner for high school summer school	90.37
07162019	01.542	GF Summer school programs-542	Supplies-000410	BLUE SKY BAGELS	bagels	33.62
07192019	01.542	GF Summer school programs-542	Supplies-000410	LUCKY PERK COFFEE	coffee for SNr project	33.18
07192019	01.542	GF Summer school programs-542	Supplies-000410	ALBERTSONS #0180	fruit bowls bread	19.48
			Supplies-000410 Total			176.65
			GF Summer school programs-542 Total			176.65
07012019	01.544	GF Summer school programs-544	Supplies-000410	LITTLE CAESARS 1273 0008	student incentives for Middle school summer s	100.00
07012019	01.544	GF Summer school programs-544	Supplies-000410	ALBERTSONS #0164	student incentives for Middle school summer s	14.94
07192019	01.544	GF Summer school programs-544	Supplies-000410	ALBERTSONS #0101	summer school incentives	6.34
07292019	01.544	GF Summer school programs-544	Supplies-000410	DOMINO'S 7311	summer school incentives	258.50
			Supplies-000410 Total			379.78
			GF Summer school programs-544 Total			379.78
07262019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MH5OR4WS0	Kore Wobble chair	59.99
07292019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA5H74TG1	Norwood stool	58.46
07292019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	File cabinet, book shelves for new portable cla	1,383.93
07292019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MH80P4WS0	Classroom table with dry erase top	165.69
07292019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA4NM7TQ1	Amplifier for music	47.99
07302019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA2G39EJ1 AMz	Two Lane Bookcases for Preschool - Equipme	358.22
07302019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA7JL0GR2 AMz	Teacher Chair - Dist \$	64.99
07302019	92.512	PF Elementary school programs-512	Equipment-000551	VERSARE SOLUTIONS	Portable Accordion Partition for Preschool w/s	297.86
07312019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA6X48X12 AMz	Two- Door storage cabinet for Preschool - Eq	93.27
07312019	92.512	PF Elementary school programs-512	Equipment-000551	VERSARE SOLUTIONS	Credit for sales tax on partition for Preschool-	(16.86)
			Equipment-000551 Total			2,513.54
			PF Elementary school programs-512 Total			2,513.54
07112019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	TAYLOR MADE UPHOLSTERY	foam for calming room	1,123.19
07112019	92.664	PF Maintenance and warehouse programs-664	Equipment-000551	TAYLOR MADE UPHOLSTERY	foam for calming room	1,123.19
			Equipment-000551 Total			2,246.38
			PF Maintenance and warehouse programs-664 Total			2,246.38
07042019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	DIST EQUIP - AD OFFICE	570.96
07042019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT 1135	DIST EQUIP - AD OFFICE	329.99
07042019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	DIST EQUIP - AD OFFICE	214.19
07042019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MH1KG7XT1 AMz	DIST EQUIP - UTILITY CARTS	251.60
07242019	92.515	PF Secondary school programs-515	Equipment-000551	SEARS HOMETOWN 3121	EQUIP-REFRIGERATOR-STAFF ROOM	1,599.99
07242019	92.515	PF Secondary school programs-515	Equipment-000551	SEARS HOMETOWN 3121	EQUIP-MICROWAVES FOR STAFF ROOM	474.98
07312019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	Tables for RHS	1,529.99
			Equipment-000551 Total			4,971.70
			PF Secondary school programs-515 Total			4,971.70
07032019	42.656	SRF Admin Technology Services-656	Supplies-000410	AMZN MKTP US MH4EN3L10	Power Supply for new HDMI Switcher	7.69
07192019	42.656	SRF Admin Technology Services-656	Supplies-000410	COSTCO WHSE #0761	Mid Summer IT Party and stocking break area	207.84
07192019	42.656	SRF Admin Technology Services-656	Supplies-000410	WAL-MART #2508	Mid Summer IT Party	18.94
07192019	42.656	SRF Admin Technology Services-656	Supplies-000410	WAL-MART #2508	Mid Summer IT Party	2.64
07222019	42.656	SRF Admin Technology Services-656	Supplies-000410	DOMINO'S 7377	Mid Summer IT Party	25.48
			Supplies-000410 Total			262.59
07172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	UNITED 0162462956270	Toennis Microsoft Ignite flight one way	277.50
07172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	UNITED 0162462956268	Phipps Microsoft Ignite flight one way	277.50
07172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	UNITED 0162462956269	Cornell Microsoft Ignite flight one way	277.50
07172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	DELTA AIR 0062380228377	Toennis Microsoft Ignite flight one way	202.00
07172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	DELTA AIR 0062380228375	Phipps Microsoft Ignite flight one way	202.00
07172019	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	DELTA AIR 0062380228376	Cornell Microsoft Ignite flight one way	202.00
			Travel/Mileage-000380 Total			1,438.50
			SRF Admin Technology Services-656 Total			1,701.09
07162019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MH34817P1	office supplies	25.92
07302019	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM MA2FB74A0 AMz	mandt supplies	41.55
07302019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MA51Y8GQ2	office supplies	29.99
07312019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MA4DD1XH2	office supplies	58.25
			Supplies-000410 Total			155.71
			SRF Ancillary program-616 Total			155.71
07042019	65.621	SRF Character Education-621	Travel/Mileage-000380	FRONTIER AI TG1FVH	Harm Conference Philly - Harm/Sisson	73.30
07052019	65.621	SRF Character Education-621	Travel/Mileage-000380	DELTA AIR 0067329281480	Harm Conference Philly - Harm/Sisson	541.80
07252019	65.621	SRF Character Education-621	Travel/Mileage-000380	ALASKA AIR 0277383252309	Antonia Fonseca flight to Philadelphia	581.50
07252019	65.621	SRF Character Education-621	Travel/Mileage-000380	AMERICAN AIR0017383252308	Antonia Fonseca flight to Philadelphia	426.00
			Travel/Mileage-000380 Total			1,622.60
			SRF Character Education-621 Total			1,622.60
07042019	42.611	SRF Counseling-611	Travel/Mileage-000380	EMBASSY SUITES	AVID Summer Instutute	6,075.08
07042019	42.611	SRF Counseling-611	Travel/Mileage-000380	SOUTHWES 5262494017977	AVID Summer Institute Myers	327.50
07042019	42.611	SRF Counseling-611	Travel/Mileage-000380	SOUTHWES 5262494017976	AVID Summer Institute Heller	327.50
07252019	42.611	SRF Counseling-611	Travel/Mileage-000380	AVID CENTER	AVID summer institute	298.00
			Travel/Mileage-000380 Total			7,028.08
			SRF Counseling-611 Total			7,028.08
07192019	71.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Coping of FIT Cards for Fisher and Frye Train	314.48
07192019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MH4RH6RO1	Amazon Chisel Tip Markers for PMP Class	53.16
07222019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6JQ8CL1 AMz	A Guide to the Project Management Body of F	563.49
07222019	51.512	SRF Elementary school programs-512	Supplies-000410	BARNES & NOBLE #2740	A Guide to the Project Management Body of F	224.85
07232019	51.512	SRF Elementary school programs-512	Supplies-000410	PANERA BREAD #601937	Supplies for all day interviews	30.46
07292019	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Cupboard Shelving Hooks and Rubberbands f	6.56
07292019	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Cupboard Shelving Hooks	3.48
			Supplies-000410 Total			1,196.48
07012019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	BELLAGIO - ADV DEP	Susanne Foote and Miranda Waterman Hotel I	551.03
07012019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	BELLAGIO - ADV DEP	Kaitlyn Hudson and Jessica McLean Hotel Ro	551.03
07012019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	BELLAGIO - ADV DEP	Shannon Drum Hotel Room for 2019 Annual \	314.07
07152019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HYATT REGENCY DENVER CC	Hotel Room for Jana Rangal and Ruth Shetlet	795.21
07152019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HYATT REGENCY DENVER CC	Hotel Room for Dianne Johnson and Raven M	795.21

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07152019	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HYATT REGENCY DENVER CC	Hotel Room for Debbie Aholt for High Reliab	795.21
Travel/Mileage-000380 Total						3,801.76
SRF Elementary school programs-512 Total						4,998.24
07292019	60.521	SRF Exceptional Child Program-521	Prof/Tech Services-000310	THE MANDT SYSTEM INC	recert fee for Mandt	990.00
Prof/Tech Services-000310 Total						990.00
07082019	60.521	SRF Exceptional Child Program-521	Travel/Mileage-000380	ALASKA AIR 0272133172403	medicaid conference	403.50
Travel/Mileage-000380 Total						403.50
SRF Exceptional Child Program-521 Total						1,393.50
07122019	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	PLC Leadership conference Atlanta	689.00
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Senithavilay	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Rutan	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Prince	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Montoya	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - McInerney	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Logan	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Leforgee	795.21
07152019	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	Marzano PD Conf Colorado - Hirano	795.21
07302019	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MA7059F60 AMZ	PMP Book for DeLashmutt and Denton budge	130.44
Professional Development-000295 Total						7,181.12
07012019	42.621	SRF Instructional improvement program-621	Supplies-000410	GAYLORD NATIONAL F/D	EF Wax TSA Natls student lodging	1,253.60
07012019	42.621	SRF Instructional improvement program-621	Supplies-000410	GAYLORD NATIONAL F/D	EF Wax TSA Natls student lodging	246.40
07262019	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	light snacks for summer registrations and pare	57.85
07312019	51.621	SRF Instructional improvement program-621	Supplies-000410	SAGE PUBLICATIONS	Clarity for Teachers books for Visible Learnin	6,804.39
Supplies-000410 Total						8,362.24
07152019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT REGENCY DENVER CC	Hotel for Marcus Myers for High Reliability S	795.21
07152019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HAMPTON INNS	Marzano PD Conf Colorado - Thies	795.21
Travel/Mileage-000380 Total						1,590.42
SRF Instructional improvement program-621 Total						17,133.78
07082019	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM MH2MC5A30 AM	The Learning Challenge Book for DSC Trainir	50.00
07082019	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM MH3XK6AX2 AM	The Learning Challenge Book for DSC Trainir	25.00
Supplies-000410 Total						75.00
07012019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	RED LION HOTELS/INNS	AP MUSIC THEORY-BRINGS	634.16
07012019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	BUDGET RENT-A-CAR	IB Math training J Peters rental car	264.27
07012019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	KIRKLANDS PLAZA	IB Math training J Peters rental car fuel	23.00
07292019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	CHEVRON 0072858	AP CERTIFICATION-GAS-PAXTON	31.51
07292019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	USA GASOLINE 62010	AP CERTIFICATION-GAS-PAXTON	15.70
Travel/Mileage-000380 Total						968.64
SRF Instructional Improvement-621 Total						1,043.64
07312019	90.710	SRF Non-Instructional-710	Catering Purchases-000452	WAL-MART #3739	CATERING SUPPLIES	28.80
Catering Purchases-000452 Total						28.80
07042019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	KEY SETS FOR SIENA FREEZER AND CO	81.63
07222019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	THRESHOLD - GALILEO	110.75
07222019	90.710	SRF Non-Instructional-710	Property Services-000320	RSD - BOISE#18	EVAP COIL MOTOR - PEREGRINE	83.42
07242019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	SCREW DRIVER - 4V TWIST - TOOL	34.97
07252019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	METAL CUTTING DISC AND ANGLE GRI	53.70
07262019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	VACUUM BREAKER REPAIR KIT, SOLEN	328.56
07262019	90.710	SRF Non-Instructional-710	Property Services-000320	HOMEDEPOT.COM	THRESHOLD - CHS COOLER	68.99
07262019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	METAL CUTTING WHEELS - TRUCK STC	8.41
07292019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	KASON FLUSH DOOR CLOSER - BMSA C	132.03
07292019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT 1804	BATTERY FOR YOBI, DRILL BIT - TOOI	82.17
07312019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	ETERNA CARTRIDGES, SPRAY VALVE, (253.88
07312019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	KASON LED LIGHT - LHMS COOLER	124.70
Property Services-000320 Total						1,363.21
07012019	90.710	SRF Non-Instructional-710	Supplies-000410	STINKER # 112	FUEL COST - CONFERENCE TRIP	22.79
07312019	90.710	SRF Non-Instructional-710	Supplies-000410	DOLLAR TREE	INSERVICE SUPPLIES	27.45
07312019	90.710	SRF Non-Instructional-710	Supplies-000410	WAL-MART #2862	INSERVICE SUPPLIES	13.63
07312019	90.710	SRF Non-Instructional-710	Supplies-000410	CRAFT WAREHOUSE -11	INSERVICE SUPPLIES	11.20
Supplies-000410 Total						75.07
07012019	90.710	SRF Non-Instructional-710	Travel/Mileage-000380	CDA CASINO RESORT HOTE	ISNA CONFERENCE - MICHELLE ANDER	341.85
07012019	90.710	SRF Non-Instructional-710	Travel/Mileage-000380	CDA CASINO RESORT HOTE	ISNA CONFERENCE - MECHELLE BROW	272.85
07012019	90.710	SRF Non-Instructional-710	Travel/Mileage-000380	CDA CASINO RESORT HOTE	ISNA CONFERENCE - KATHY JACKSON	272.85
07012019	90.710	SRF Non-Instructional-710	Travel/Mileage-000380	CDA CASINO RESORT HOTE	ISNA CONFERENCE - JESSICA HILD	272.85
07012019	90.710	SRF Non-Instructional-710	Travel/Mileage-000380	CDA CASINO RESORT HOTE	ISNA CONFERENCE - ELSA MENDOZA	272.85
Travel/Mileage-000380 Total						1,433.25
SRF Non-Instructional-710 Total						2,900.33
07162019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Silver Sage partial PS supplies	22.55
07172019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Discovery partial PS supplies	31.19
07242019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Chaparal PS supplies	389.99
07292019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Spalding PS supplies	400.23
07292019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	SO Ellison partial PS supplies	193.19
Supplies-000410 Total						1,037.15
SRF Preschool school programs-522 Total						1,037.15
07022019	43.519	SRF Secondary school programs-519	Other Services-000390	THE UPS STORE #5867	CTE GARTNER shipping camera	157.68
07152019	43.519	SRF Secondary school programs-519	Other Services-000390	IN STUDIO CITY ENGINEERI	CTE GARTNER repair clean ag xpx ag af	350.00
07152019	43.519	SRF Secondary school programs-519	Other Services-000390	IN STUDIO CITY ENGINEERI	CTE GARTNER repair clean ag xpx ag af	350.00
Other Services-000390 Total						857.68
07052019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	MHS CTE Diesel Classroom Supplies	60.27
07182019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MH67B58S0	HDMI-DP Adapters for MHS CTC TV upgrac	109.89
Supplies-000410 Total						170.16
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	HYATT REGENCY ST.LOUIS	CTE/P.MOATS/HOTEL NAT LEAD CONF	1,273.62
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	GAYLORD NATIONAL F/D	CTE Wax TSA Natls lodging FY20	1,253.60
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	GAYLORD NATIONAL F/D	CTE Oosterhuis TSA Natls lodging FY20	1,253.60
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	GAYLORD NATIONAL F/D	CTE Deem TSA Natls lodging FY20	1,253.60
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	HYATT REGENCY ST.LOUIS	CTE/S.PHILLIPS/Nat Lead Conf Hotel	849.08
07012019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	Albertson Sk USA travel rental car	465.07
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FREI SkillsUsa Ntnls	460.34

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SHELL OIL 57443537204	CTE FREI SkillsUsa Ntnls	40.00
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	CTE/P.MOATS/BAGGAGE FEES/NAT.LEA	30.00
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	CTE/P.MOATS/BAGGAGE FEES/AFCS CO	30.00
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	LYFT RIDE FRI 9PM	CTE/P.MOATS/SHUTTLE AFCS CONF	26.46
07012019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SHELL OIL 57443537204	Albertson Sk USA travel fuel	25.00
07012019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	PARC-PARKING AUTHORITY O	CTE FREI SkillsUsa Ntnls	4.00
07022019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - SALES TAX REFUND FOR I	(9.89)
07032019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	LA QUINTA INNS 0518	Chuck Deem PLTW Hotel	1,305.72
07032019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROJECT LEAD THE WAY, INC	Registration for Daniel Babiracki to attend PL	3,275.00
07082019	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	CTE/P.MOATS/BAGGAGE FEES/NAT.LEA	30.00
07102019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ACTE	Registration for Staci Low and Angie Neal to :	790.00
07112019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROJECT LEAD THE WAY, INC	PLTW Registration for Stephanie Windle-Atla	2,400.00
07112019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	ALASKA AIR 0272133765980	Airfare for Daniel Babiracki to attend PLTW t	252.10
07112019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262496022111	Return Airfare for Staci Low to attend ACTE	162.00
07112019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262496022112	Return Airfare for Angie Neal to attend ACTE	162.00
07112019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062379100456	Outgoing Airfare for Staci Low to attend ACT	140.50
07112019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	DELTA AIR 0062379100457	Outgoing Airfare for Angie Neal to attend AC	140.50
07112019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	EXPEDIA 7451929616668	Airfare-PLTW training for Stephanie Windle-/	5.15
07122019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	AMERICAN AIR0017378995362	Airfare-PLTW training for Stephanie Windle-/	321.50
07122019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0167378995369	Airfare-PLTW training for Stephanie Windle-/	274.00
07192019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - MILLER WELDING INSTRU	262.44
07222019	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	HOLIDAY INN EXPRESS	Wheeler PLTW CS Training Hotel	1,413.12
07222019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COUNTRY INN & SUITES	CTE FUNDS - MILLER WELDING INSTRU	210.00
07222019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COUNTRY INN & SUITES	CTE FUNDS - MILLER WELDING INSTRU	210.00
07222019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SHELL OIL 57441404407	CTE FUNDS - MILLER WELDING INSTRU	16.85
			Travel/Mileage-000380 Total			18,325.36
		SRF Secondary school programs-519 Total				19,353.20
07032019	45.623	SRF State Technology -623	Supplies-000410	AMZN MKTP US MH4EN3L10	Adapters for connecting TVs to PCs qty 20	171.80
			Supplies-000410 Total			171.80
		SRF State Technology -623 Total				171.80
		Grand Total				161,145.60