

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08192019	01.656	GF Admin Technology Services-656	License for Technology-00046	ATLASSIAN	Project Management Software	262.85
08192019	01.656	GF Admin Technology Services-656	License for Technology-00046	CROSS BORDER TRANS FEE	Project Management Software-Border Fee	2.63
08302019	01.656	GF Admin Technology Services-656	License for Technology-00046	LASTPASS.COM	Lastpass Renewal	2,176.00
			<b>License for Technology-000460 Total</b>			2,441.48
		<b>GF Admin Technology Services-656 Total</b>				2,441.48
08162019	01.631	GF Administration program-631	Dues/Mbrshp/subscrip-000392	PAYPAL NATIONALSCH	District Membership to NSPRA	200.00
			<b>Dues/Mbrshp/subscrip-000392 Total</b>			200.00
08142019	01.631	GF Administration program-631	Supplies-000410	MARKET STREET	Kickoff Celebration	2,218.92
08142019	01.631	GF Administration program-631	Supplies-000410	4IMPRINT	items for all staff kickoff	923.75
08152019	01.631	GF Administration program-631	Supplies-000410	4IMPRINT	items for all staff kickoff	1,906.06
08152019	01.631	GF Administration program-631	Supplies-000410	4IMPRINT	items for all staff kickoff	1,109.91
08162019	01.631	GF Administration program-631	Supplies-000410	4IMPRINT	items for all staff kickoff	1,347.48
			<b>Supplies-000410 Total</b>			7,506.12
08012019	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Convention/Hotel	225.67
08012019	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Convention/Hotel	225.67
08012019	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Convention/Hotel	123.61
08012019	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Convention/Hotel	123.61
08012019	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Convention Trustee/Hotel	123.61
08012019	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Convention Trustee/Hotel	123.61
08052019	01.631	GF Administration program-631	Travel/Mileage-000380	SOUTHWES 5262104444456	Travel for Communications	219.50
08052019	01.631	GF Administration program-631	Travel/Mileage-000380	SOUTHWES 5262104444457	Travel for Communications	219.50
08052019	01.631	GF Administration program-631	Travel/Mileage-000380	SOUTHWES 5262104444458	Travel for Communications	219.50
08052019	01.631	GF Administration program-631	Travel/Mileage-000380	SOUTHWES 5262104444459	Travel for Communications	219.50
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	ALASKA AIR 0272136939585	ISBA/ Airfare	201.10
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	ALASKA AIR 0272136938361	AirFare/ISBA Convention	201.10
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	ALASKA AIR 0272136941325	Airfare/ISBA Convention	201.10
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	ALASKA AIR 0272136938211	Airfare/ISBA Convention	201.10
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	ALASKA AIR 0272136943271	Airfare/ISBA Convention	201.10
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	ALASKA AIR 0272136942263	Airfare/ISBA Convention	122.10
08092019	01.631	GF Administration program-631	Travel/Mileage-000380	TRAVEL INSURANCE POLICY	Travel Insurance ISBA Convention	21.88
08132019	01.631	GF Administration program-631	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHOO	WPS Conference Registration	558.00
08142019	01.631	GF Administration program-631	Travel/Mileage-000380	SOUTHWES 5262108167897	WPS Conference Travel	238.99
			<b>Travel/Mileage-000380 Total</b>			3,770.25
		<b>GF Administration program-631 Total</b>				11,476.37
08092019	01.632	GF Administration program-632	Supplies-000410	AMAZON.COM MA7RS4V60 AMZN	beverage dispenser	82.80
08122019	01.632	GF Administration program-632	Supplies-000410	MARKET STREET	Breakfast for Principal Meeting/charged w	467.64
08142019	01.632	GF Administration program-632	Supplies-000410	MARKET STREET	Kickoff Breakfast	1,358.50
08142019	01.632	GF Administration program-632	Supplies-000410	MARKET STREET	Principal advisory team	64.99
08152019	01.632	GF Administration program-632	Supplies-000410	MARKET STREET	Breakfast for Principals charged without ta	442.30
08152019	01.632	GF Administration program-632	Supplies-000410	MARKET STREET	Refund from breakfast charged with tax	(467.64)
08222019	01.632	GF Administration program-632	Supplies-000410	TLF FLORAL CREATIONS	Linda Ventura flowers for funeral	150.00
08292019	01.632	GF Administration program-632	Supplies-000410	TLF FLORAL CREATIONS	Jennifer Fletcher flowers	70.00
			<b>Supplies-000410 Total</b>			2,168.59
08132019	01.632	GF Administration program-632	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHOO	WPS Conference Registration	558.00
08142019	01.632	GF Administration program-632	Travel/Mileage-000380	SOUTHWES 5262108131302	WPS Conference Travel	297.98
			<b>Travel/Mileage-000380 Total</b>			855.98
		<b>GF Administration program-632 Total</b>				3,024.57
08022019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC Office Supplies	539.02
08052019	01.651	GF Administration program-651	Supplies-000410	OFFICEMAX/OFFICEDEPT#2921	Forms for HR	110.00
08052019	01.651	GF Administration program-651	Supplies-000410	OFFICEMAX/OFFICEDEPT#2921	HR Forms	55.00
08192019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies planner, dividers	89.16
08192019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies cubicle hangers	14.78
08202019	01.651	GF Administration program-651	Supplies-000410	SCHOOLLABELS.COM	Visitor labels for purchasing dept	127.99
08222019	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC office supplies	224.46
08262019	01.651	GF Administration program-651	Supplies-000410	WWW COSTCO COM	elementary Science kit supplies	1,318.50
			<b>Supplies-000410 Total</b>			2,478.91
08012019	01.651	GF Administration program-651	Travel/Mileage-000380	TRAVELOCITY 7459245097	Procurement Conference airfare	7.76
08022019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0067385740423	Procurement Conference Airfare	299.00
08022019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0067385740424	Procurement Conference Airfare	299.00
08022019	01.651	GF Administration program-651	Travel/Mileage-000380	UNITED 0167333427811	Procurement Conference Airfare	159.50
08022019	01.651	GF Administration program-651	Travel/Mileage-000380	UNITED 0167333427812	Procurement Conference Airfare	159.50
08052019	01.651	GF Administration program-651	Travel/Mileage-000380	HYATT PLACE AUSTIN DWTN	procurement Conference	1,012.70
08052019	01.651	GF Administration program-651	Travel/Mileage-000380	HYATT PLACE AUSTIN DWTN	procurement Conference	1,012.70
08052019	01.651	GF Administration program-651	Travel/Mileage-000380	NATIONAL INSITUTE OF GOVE	conference registration purchasing dept	990.00
08052019	01.651	GF Administration program-651	Travel/Mileage-000380	NATIONAL INSITUTE OF GOVE	conference registration purchasing dept	990.00
08092019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0062383290587	SNUG Conference Grand Rapids	453.50
08092019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0062383924109	SNUG Conference Grand Rapids	453.50
08092019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0062383913984	SNUG Conference Grand Rapids	439.50
08092019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0062383478466	SNUG Conference Grand Rapids	439.50
08092019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0062383686279	SNUG Conference Grand Rapids	369.50
08092019	01.651	GF Administration program-651	Travel/Mileage-000380	DELTA AIR 0062383408957	SNUG Conference Grand Rapids	369.50
08262019	01.651	GF Administration program-651	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARAUS	NIGP Conference shuttle	112.66
			<b>Travel/Mileage-000380 Total</b>			7,567.82
		<b>GF Administration program-651 Total</b>				10,046.73
08092019	01.517	GF Alternative High School-517	Copier Paper-000417	OFFICE DEPOT #1078	Pathways copy paper	451.95
			<b>Copier Paper-000417 Total</b>			451.95
08292019	01.517	GF Alternative High School-517	Equipment-000551	WHITE CLOUD COMMUNICATION	Walkie Talkies and batteries	185.60
			<b>Equipment-000551 Total</b>			185.60
08022019	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN TROPHY	Nameplates for new employees.	24.00
08022019	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	Renew Employee Plan	647.46
08052019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Teacher Supplies beginning of year OFFIC	127.42
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA9EZ9X61 AM	mat, books, card readers, push pins	377.40

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MA7KF9E30 AMZN	books	25.38
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA6164V11	Beginning of year supplies	225.95
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA4PL68U2	Beginning of year supplies.	169.78
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA0F19Q22	Beginning of year supplies	113.85
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MA0MY4E20 AMZN	Paper Plates for BBQ	39.92
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA2WB40Y0	Felt Furniture pads 8 x 6	48.60
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA01Y0862	poster frames	95.92
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA81138F2	wireless mouse paper mate pens book	80.86
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA5GE86L2	dry erase board	63.58
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA21P3JR0	4 compartment cutlery box silverware	19.77
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA3QC9Q12	dry erase markers	19.05
08052019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA8Q46A90	dry erase markers	9.99
08062019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA3AL70G0 AM	divider	134.98
08072019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Teacher Supplies beginning of year OFFIC	859.18
08072019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Composition Books/Folders OFFICE DEP	246.83
08072019	01.517	GF Alternative High School-517	Supplies-000410	SHRED-IT	Shredding service	44.79
08072019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA1B23212	books	100.00
08072019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Beginning of Year Supplies OFFICE DEP	122.82
08082019	01.517	GF Alternative High School-517	Supplies-000410	BELNICK RETAIL, LLC	Chair for Benton room	164.99
08082019	01.517	GF Alternative High School-517	Supplies-000410	OVR O.CO/OVERSTOCK.COM	table for Raptor	87.76
08092019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	1,068.22
08092019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	tape, crayons, markers, math supplies	71.79
08092019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT 1135	Command hooks	29.33
08092019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	book adhesive	6.78
08092019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA80V1DT1	Board Games	15.99
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Supplies for office and classrooms	512.03
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	office and classroom supplies	192.34
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	notebooks, pens, office supplies	173.38
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1090	class set of markers	29.99
08122019	01.517	GF Alternative High School-517	Supplies-000410	TCT ANDERSON'S	Backpacks Water Bottles and Bracelets Pr	181.76
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Teacher Supplies beginning of year OFFIC	24.93
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	School Supplies: tape, bankers boxes, post	860.21
08122019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA2RI6WZ2	Ajax bleach cleaner, colored masking tape	83.92
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Ultra fine crayola	46.98
08122019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2087	Visitor Poster	2.36
08132019	01.517	GF Alternative High School-517	Supplies-000410	SHRED-IT	shredding service	44.79
08132019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA8AP6QV0	office supplies	39.88
08132019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA9EH0B00	School Supplies: Vile Volders, Duct Tape,	329.05
08132019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Post-it Arrow flags	88.77
08142019	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	shelving hardware for cabinet	27.62
08142019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	lanyards	419.88
08142019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Teacher Supplies beginning of year OFFIC	25.05
08152019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA6A37R71	office supplies	170.21
08152019	01.517	GF Alternative High School-517	Supplies-000410	VISTAPR VISTAPRINT.COM	business cards	16.94
08162019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	office supplies	103.27
08162019	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	supplies	86.42
08162019	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	spare keys	21.54
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MO7CV7LD1 AMZN	Idaho Flag	19.08
08192019	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	over charged--return	(6.17)
08192019	01.517	GF Alternative High School-517	Supplies-000410	PIONEER DRAMA SERVICE	Scripts for Drama	204.50
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MO6FX7OW1 AMZN	paper organizer trays	75.76
08192019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Webcam	69.99
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO6CO0ZB2	table top sign holder	19.99
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO9EN6LN2	math books	107.47
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA9LF6KH0	math books	89.00
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA6O68KW0	math books	73.02
08192019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO6DB3ZA2	math book	50.64
08192019	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1809	mulch and plants	34.71
08192019	01.517	GF Alternative High School-517	Supplies-000410	A AND B LOCK AND KEY	5 spare master keys	15.00
08192019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	ceiling brackets	5.97
08202019	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #3093	supplies	67.19
08202019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO00A3JZ2	math book	76.07
08212019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2087	easel pad	28.71
08212019	01.517	GF Alternative High School-517	Supplies-000410	VIRCO INC.	Table to Hold Raptor Supplies	204.40
08212019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office Supplies OFFICE DEPOT	72.26
08212019	01.517	GF Alternative High School-517	Supplies-000410	APPLIED EDUCATIONAL SY	Business IT Center 21 Teacher Starter Soft	599.00
08212019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA96R4I30	Letter Trays and document table top stands	35.38
08212019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	file folders, envelopes and composition nc	184.44
08212019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MA26A9IG0	Cougar Store Supplies	50.09
08212019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO6AI5TN2	Cougar Store Supplies	7.49
08212019	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1809	mulch	18.75
08222019	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1804	metal surge protectors	79.94
08232019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO59FO000	World Map- World Geo	35.99
08232019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MO18981B2	hrs books	68.76
08232019	01.517	GF Alternative High School-517	Supplies-000410	LOWES #02573	Power washer hose	54.98
08232019	01.517	GF Alternative High School-517	Supplies-000410	KUTA SOFTWARE, LLC	Math Class- Birkby -	130.00
08262019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2087	English posters	164.96
08262019	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	monthly check in system	59.95
08262019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Graph books for MATH - OFFICE DEPOT	171.20
08262019	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1809	zip ties and locks	37.56
08262019	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	locks	18.38
08282019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	HP26 Toner Cartridge, Page Protector She	231.58

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08292019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO54I4BA2	PE equipment	364.96
08292019	01.517	GF Alternative High School-517	Supplies-000410	WESTERN TROPHY & ENGRAVIN	Mayors Youth and TOY plaques	38.25
08292019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Blue Stik Adhesvie Putty	34.79
08292019	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #5841	Clementines for Geography lab	19.92
08302019	01.517	GF Alternative High School-517	Supplies-000410	GCI GUITARCENTER.COM	Supplies for Guitar Class	1,095.93
08302019	01.517	GF Alternative High School-517	Supplies-000410	JONES SCHOOL SUPPLY CO.,	Paw Ribbons and Medals	165.56
08302019	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MO4OT0BN1	Dewarlt Heavy Duty Business Two-Way R	99.99
08302019	01.517	GF Alternative High School-517	Supplies-000410	WALGREENS #6200	ibuprofen batteries	26.96
08302019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO5NN68F2	Paper Mate black pens	24.48
08302019	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MO78F18W2	HDMI VGA cord	7.99
08302019	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	credit for broken bulletin board	(189.91)
<b>Supplies-000410 Total</b>						13,368.67
<b>GF Alternative High School-517 Total</b>						14,006.22
08012019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST COUNSELING OFFICE SUPP STA	150.68
08012019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST COUNSELING OFFICE SUPP WIP/	16.97
08082019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST COUNSELING OFFICE SUPP CHA	83.99
08142019	01.611	GF Attendance and guidance program-611	Supplies-000410	AMZN MKTP US MO6NH2O82	DIST - COUNSELING OFFICE BOARD -	48.79
08162019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling office general supplies	93.26
08192019	01.611	GF Attendance and guidance program-611	Supplies-000410	AMZN MKTP US MA76N37P0 AM	Counseling office supplies	67.76
08202019	01.611	GF Attendance and guidance program-611	Supplies-000410	AMZN MKTP US MO8S83LZ1 AM	Counseling supplies	19.00
08282019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST - COUNSELING OFFICE TONER -	141.86
08302019	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Sheet protectors, monthly planner	85.00
<b>Supplies-000410 Total</b>						707.31
<b>GF Attendance and guidance program-611 Total</b>						707.31
08192019	01.661	GF Custodial program-661	Equipment Repair-000325	METRO EXPRESS CARWASH	car wash district vehicle	12.00
<b>Equipment Repair-000325 Total</b>						12.00
08022019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	brooms extension cord dust pan gloves	375.43
08052019	01.661	GF Custodial program-661	Supplies-000410	LOWES #02573	eraser pads soap deck scrub brush	29.50
08142019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	mr clean eraser pads 100ft hose action how	77.74
08192019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	goof off remover	5.98
08212019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	HDX eraser action hoe	51.88
08292019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	waste container floor signs trash cans buck	270.76
08292019	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	wastebaskets dustpans angle broom floor s	663.11
<b>Supplies-000410 Total</b>						1,474.40
<b>GF Custodial program-661 Total</b>						1,486.40
08082019	01.692	GF District Copy Center -692	Equipment-000551	AMAZON.COM MA72K17P2 AMZN	HP LASERJET PRO M426FDW printers f	1,495.00
<b>Equipment-000551 Total</b>						1,495.00
08152019	01.692	GF District Copy Center -692	Supplies-000410	AMAZON.COM MO4LH94H2 AMZN	Printer toner. Budget code per J Yochum	1,312.76
08162019	01.692	GF District Copy Center -692	Supplies-000410	AMZN MKTP US MO8X32412	Printer toner. Budget code per J Yochum	192.72
08192019	01.692	GF District Copy Center -692	Supplies-000410	AMAZON.COM MO33B9ZZ2 AMZN	Printer toner. Budget code per J Yochum	847.98
08212019	01.692	GF District Copy Center -692	Supplies-000410	AMAZON.COM MO3J69N51 AMZN	Printer toner. Budget code per J Yochum	477.89
<b>Supplies-000410 Total</b>						2,831.35
<b>GF District Copy Center -692 Total</b>						4,326.35
08022019	01.000	GF District Wide-000	Education Foundation-114351	WAL-MART #2862	EF Classroom Decor	41.55
08022019	01.000	GF District Wide-000	Education Foundation-114351	LAKESHORE LEARNING #68	EF Learning Posters	116.21
08052019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MA3HA8A60	EF Hyde headphones, shoe organizer, 3 ho	50.08
08052019	01.000	GF District Wide-000	Education Foundation-114351	WALMART.COM 8009666546	EF Hyde Lap Trays	35.82
08072019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MA69X6QS1	EF Hyde Scoop Chairs	52.00
08082019	01.000	GF District Wide-000	Education Foundation-114351	LAKESHORE LEARNING MATER	EF Bair General - Classroom Rug	479.00
08132019	01.000	GF District Wide-000	Education Foundation-114351	LAKESHORE LEARNING #68	EF Thank a teacher SCOTT, Jennifer sup	223.54
08142019	01.000	GF District Wide-000	Education Foundation-114351	K2 SPORTS	EF-WALKIE TALKIE-MTN BIKE CLUB-	545.36
08152019	01.000	GF District Wide-000	Education Foundation-114351	GUITAR CENTER #110	EF-BEHRINGER X32 RACK-BRINGS	849.99
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO3H69O21 AM	EF PTA \$40.49 \$62.31 GT supplies/	102.80
08192019	01.000	GF District Wide-000	Education Foundation-114351	QUALITY ART	EF- PTA funds 2nd grade supplies/	51.92
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO0HN0392	EF PTA funds class supplies/	260.67
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO6HF84C1	EF PTA funds Class supplies/	159.96
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO9E93342	EF PTA funds Class supplies/	550.44
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MA06S09C0	EF PTA funds class supplies/	232.09
08192019	01.000	GF District Wide-000	Education Foundation-114351	REALLY GOOD	EF PTA funds My writing words/	182.52
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO69W54V1 AM	EF PTA funds supplies/	289.79
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO1TQ1O11	EF PTA Funds Ziplock bags/	56.38
08192019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Class supplies/	91.12
08192019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF- PTA funds Kinder binders/	35.90
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO33H1OJ1	EF PTA Funds Ticonderoga pencils 3rd gr	238.56
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MA83A7250	EF-Shari Setter-Organizer	54.50
08192019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO19Q3O31	EF-Shari Setter-Pencils-Organizer	52.76
08212019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds supplies for classes/	499.44
08212019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Class supplies/	538.66
08212019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MA9I61IH0	EF PTA Funds Class supplies/	82.16
08212019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO9HU03P1	EF- Thank a teacher LULLOFF	97.43
08212019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO8HO6TP2	EF-Shari Setter-Drawer Organizer	42.35
08212019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO6403AM2	EF-Shari Setter-Pencils	2.19
08232019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Portfolios /	207.90
08262019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Class funds/	78.00
08262019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT 1135	EF PTA funds class supplies /	10.40
08262019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Class supplies/	159.27
08262019	01.000	GF District Wide-000	Education Foundation-114351	WM SUPERCENTER #3739	EF 5th grade supplies PTA funds	95.42
08262019	01.000	GF District Wide-000	Education Foundation-114351	FRED-MEYER #0439	EF Bair General	106.00
08262019	01.000	GF District Wide-000	Education Foundation-114351	FRED-MEYER #0439	EF Bair General	74.18
08262019	01.000	GF District Wide-000	Education Foundation-114351	SCHOLASTIC EDUCATION	EF Books for Community Schools Prescho	4,631.29
08262019	01.000	GF District Wide-000	Education Foundation-114351	WM SUPERCENTER #3739	EF FRY supplies PTA funds	95.42
08262019	01.000	GF District Wide-000	Education Foundation-114351	TARGET.COM	EF Vincent fridge for classroom	148.39

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08272019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Class funds/	35.96
08272019	01.000	GF District Wide-000	Education Foundation-114351	WAL-MART #3093	EF PTA funds class supplies/	67.52
08272019	01.000	GF District Wide-000	Education Foundation-114351	WM SUPERCENTER #3093	EF 5th grade supplies PTA funds	97.92
08272019	01.000	GF District Wide-000	Education Foundation-114351	WM SUPERCENTER #3093	EF FRY supplies PTA funds	97.92
08282019	01.000	GF District Wide-000	Education Foundation-114351	MUSIC IN MOTION, INC	Rhythm Band set Split between grant from	200.00
08292019	01.000	GF District Wide-000	Education Foundation-114351	OFFICE DEPOT #1078	EF PTA funds Dividers for 4th gr./	80.52
08302019	01.000	GF District Wide-000	Education Foundation-114351	AMZN MKTP US MO0Z34QD2	ASB - ATH OPS GE - MEDICAL SUPPLI	275.17
08302019	01.000	GF District Wide-000	Education Foundation-114351	WAL-MART #2781	EF 5th grade supplies PTA funds	99.52
08302019	01.000	GF District Wide-000	Education Foundation-114351	WAL-MART #2781	EF FRY supplies PTA funds	99.52
<b>Education Foundation-114351 Total</b>						12,675.51
<b>GF District Wide-000 Total</b>						12,675.51
08052019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Chaparral copy paper	1,506.50
08082019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Desert Sage copy paper	1,205.20
08092019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Chief Joseph Copy Paper	1,205.20
08092019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Eagle Hills Copy Paper	602.60
08122019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Frontier copy paper	1,205.20
08122019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	McMillan copy paper	1,506.50
08122019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Hillsdale Copy Paper	1,205.20
08142019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Meridian Elementary Copy paper	1,205.20
08162019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Hunter Elem copy paper	1,205.20
08192019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Peregrine Elem copy paper	1,205.20
08192019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Barbara Morgan copy paper	1,205.20
08212019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Ponderosa copy paper	1,205.20
08222019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Prospect copy paper	1,205.20
08282019	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	Spalding copy paper	1,205.20
<b>Copier Paper-000417 Total</b>						16,872.80
08162019	01.512	GF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA7UH9210	Dry Erase Kidney Table	286.46
<b>Equipment-000551 Total</b>						286.46
08082019	01.512	GF Elementary school programs-512	License for Educ Technology-(	AMZN MKTP US MA3WK1601	teaching books	109.17
08092019	01.512	GF Elementary school programs-512	License for Educ Technology-(	AMZN MKTP US MA88Q4671	Spec Ed book HOPS	63.49
08122019	01.512	GF Elementary school programs-512	License for Educ Technology-(	EXPLORELEARNING,LLC	licensing for Reflex	2,995.00
08262019	01.512	GF Elementary school programs-512	License for Educ Technology-(	LEARNING A-Z, LLC	1st grade Raz Kids licenses	439.80
08282019	01.512	GF Elementary school programs-512	License for Educ Technology-(	FLOCABULARY	5th grade subscription	96.00
08302019	01.512	GF Elementary school programs-512	License for Educ Technology-(	LEARNING A-Z, LLC	Raz Kids subscription for 1st and 2nd grad	890.59
<b>License for Educ Technology-000470 Total</b>						4,594.05
08192019	01.512	GF Elementary school programs-512	License for Technology-00046	GOZEN!	GoZen one year	297.00
<b>License for Technology-000460 Total</b>						297.00
08012019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	desktop helpers, erase boards, accents, lab	401.18
08012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA34T8ZS0	Supplies - New Teacher, PBIS	180.67
08012019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Demarini 4th Grade supplies - did not arriv	150.56
08012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1OG55W2	mason jars, bins, wash tape, mesh pockets	139.95
08012019	01.512	GF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	journals 1st grade	103.40
08012019	01.512	GF Elementary school programs-512	Supplies-000410	STICKER MULE	PBIS Materials	93.00
08012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8AN1522	Flatbed cart for custodians	83.97
08012019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA33425E2	charging station racks for tablets Chilcote/	83.11
08012019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Nurse supplies	32.01
08012019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Nurse Supplies-Maas	77.78
08022019	01.512	GF Elementary school programs-512	Supplies-000410	MARK MY WORDS, LLC	PO107-03175 Journeys task books	1,264.15
08022019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	3RD, 4TH AND 5TH Grades-ROCHESTE	249.75
08022019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Communication folders	211.95
08022019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	General Supplies First Grade	189.00
08022019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	5th Grade-SCHOOL DATEBOOKS	150.95
08022019	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL EBCO INC	Lockdown Magnets-PAYPAL EBCO INC	130.00
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0QP6NZ0	Dry erase clipboard pen sets	114.99
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1E51P21	GT-Gillenwater-AMAZON	81.21
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4U29BR2	Office Supplies	39.26
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7UH6HX2	Office Supplies AMAZON	67.99
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA49U9HG2	hand truck/dolly for custodians	61.06
08022019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	large classroom timer	44.99
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9GZ4HT2	3rd Grade-Amazon	38.97
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9N283S0	Preschool -Valerie AMAZON	29.20
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6D463G0	Office Supplies AMAZON	27.99
08022019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7I06HH2	4th Grade-AMAZON	18.24
08022019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Nurse Supplies	16.27
08022019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Clark- Magic Boards, supplies	99.91
08022019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Resource Supplies-Loupin	143.94
08022019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Music supplies-Smallwood	99.26
08022019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Music Supplies-Smallwood	8.47
08052019	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	Staff Conference-SOLUTION TREE	2,007.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 1st Grade	1,588.65
08052019	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	Neptune 4th Grade Journeys Reader Noteb	756.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom Supplies-OFFICE DEPOT	719.13
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General Office Supplies Office	756.82
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Kindergarten	544.91
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies Construction paper restock	716.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom supplies-OFFICE DEPOT	449.82
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA35N3QX2	Flare pens	275.59
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies Construction paper restock	269.25
08052019	01.512	GF Elementary school programs-512	Supplies-000410	PRO ED INC	Edlund PreSchool supplies	267.30
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	4th Grade OFFICE DEPOT	219.46
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	teacher Supplies	214.84
08052019	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	bookmarks, spine labels, book bags, hinge	213.92

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2nd Grade-OFFICE DEPOT	209.28
08052019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	PO107-03170 teaching materials	204.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7686T70	Schilli-School AMAZON	170.23
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA28S6T30	Office Supplies 5th grade	142.03
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Kindergarten	160.46
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 4th Grade	136.87
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7VW5TT0	1st Grade-Leishman AMAZON	119.97
08052019	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING IN	Kaldenberg-Music-PLANK ROAD PUBLI	116.95
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA94395K1	Kindergarten-Tamura-AMAZON	116.80
08052019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Richmond 1st Grade Supplies	114.72
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Rutan-OTC BRANDS INC	113.39
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2S51M31	Office Supplies	88.57
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7VE3M71	3rd Grade-AMAZON	106.78
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Knipping 2nd Grade supplies	97.33
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5DK15J1	4th Grade AMAZON	93.43
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA26950E0	Car Wash Mitts	87.84
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Sparks	87.22
08052019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	3RD Grade-LAKESHORE LEARNING M	76.95
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA90H4QZ2	Office Supplies 5th grade	49.72
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA5YL0HQ1 AMZN	3rd Grade-AMAZON	67.71
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General Office Supplies Kindergarten	22.69
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0YE1TE0	Office Supplies	17.18
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	5TH Grade-OTC BRANDS INC	57.62
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA33A9AY0	Glue Sticks	55.44
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6725QR2	1st grade Leishman-AMAZON	54.52
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA3H64M91 AMZN	Schilli-School-AMAZON	52.67
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1BA3VV1	Teacher Supplies	51.71
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2nd Grade OFFICE DEPOT	50.96
08052019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	yellow jacket traps, dish soap for staff loun	49.57
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General Office Supplies First Grade	11.28
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3X186K2	Smith - white boards	45.99
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6W640P0 AMZN	4th Grade-AMAZON	45.14
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6VK4EG0	Office Supplies AMAZON	43.97
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Knipping 2nd Grade Supplies	40.18
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8DK05Q1	Library-Knam-AMAZON	39.72
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA8KX3VM1 AMZN	Schilli-School-AMAZON	36.72
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade OFFICE DEPOT	36.18
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA5046XII AMZN	Preschool-Valerie-AMAZON	33.05
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA0XX9MJ1 AMZN	Computer Lab-Phenis- AMAZON	32.33
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 2nd Grade	32.09
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Barkes EL Supplies	26.85
08052019	01.512	GF Elementary school programs-512	Supplies-000410	PROMETHEAN INC	battery ordered for old battery - got site fro	25.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Knipping 2nd Grade supplies	22.20
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA81Z4V81	Killian-Title 1-AMAZON	19.95
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 1st Grade	18.14
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Lazechko 5th Grade supplies	16.98
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6QZ5EQ0 AMZN	bulletin board set	15.64
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4685T00 AMZN	Killian-Title one-AMAZON	14.30
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Schilli-School OFFICE DEPOT	12.78
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA8ID28K2 AMZN	Killian-Title1 AMAZON	11.52
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	8.26
08052019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8L27531	4th Grade AMAZON	6.99
08052019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	6 foot cord and three prong outlet	6.06
08052019	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	Journeys Readers Vol. 1-2 for 2nd gr. -Dist	1,658.70
08052019	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Reading A-Z, Raz Kids	1,099.50
08052019	01.512	GF Elementary school programs-512	Supplies-000410	SP DRYERASE.COM	Grade 1 grade 2 curriculum	261.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	SP DRYERASE.COM	hundred counting graph 1st grade	198.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	SUPER TEACHER WORKSHEETS	Online 1 year subscription 3rd grade	24.95
08052019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	BOY Supplies - Agenda Books	585.20
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	4th Grade Supplies-Paradis	148.47
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	4th Grade supplies-Neptune	138.53
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-McManus	130.79
08052019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Supplies - 2nd Grade - otter pops	69.80
08052019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Kinder supplies-Rosti	67.91
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kinder supplies-Rosti	60.74
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade supplies-Cavazos	60.21
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade supplies-Kastner/Vincent	38.49
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	binding combs	28.12
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-Cavazos	27.22
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kinder supplies-Albertson	21.08
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kinder supplies-Albertson	18.78
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	Kindergarten supplies	12.88
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	printing of carbonless forms	11.00
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kinder Supplies-Rosti	10.24
08052019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	4th Grade supplies-Neptune	8.09
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1PH9511 AM	Binders, Poster Strips, Duct Tape and mor	879.80
08062019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction paper - all school	328.00
08062019	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Supplies for 3rd Grade	216.00
08062019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Clark 2nd Grade Supplies	183.54
08062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies 1st Grade	151.19
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA61R35G1	Wilson - paper organizer	99.49
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0KH6HZ1	Kindergarten - pencils	55.98

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7699180	Clocks	49.94
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA52Z60A0	Markers	44.95
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1L94SN2	Kindergarten Playdoh	29.99
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8Q34020	Schilli-School AMAZON	28.85
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA72Q0HV1	Ziplocs	25.99
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3OF65P1	Manley - earbuds	17.90
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA93C1SM2	Silver Sage Drinking Fountain Supplies	163.68
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1JN6170	File folders, pencils, dry erase boards, shar	241.85
08062019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Name Plates, Magnet Dots 3rd grade suppl	92.31
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA5Z231Y0 AMZN	1st grade Flipside Dry Erasers	92.08
08062019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	school homework folders	486.00
08062019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL-TECH, INC	Safety patrol belts	263.03
08062019	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING IN	BOY Supply - Music	144.95
08062019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4P42BH1	BOY Supplies - 1st grade	114.82
08062019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	PE Supplies-Gatfield	73.00
08062019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	BOY Supplies - Nurse	67.59
08062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-McManus	27.59
08062019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-Cavazos	25.69
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 2nd Grade	954.60
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0PS88K1	Classroom items and supplies	903.98
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General Office Supplies First Grade	1,522.50
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Leishman-1st Grade OFFICE DEPOT	506.77
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Sparks	455.13
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General Office Supplies Kindergarten	603.69
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Jones 1st Grade Supplies	241.03
08072019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	Agenda Books for 5th Grade	234.08
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Layton	233.58
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2822292	Kindergarten supplies	217.98
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	manila folders stapler remover pencils and	195.32
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5G59D42	wireless headset, yellow jacket traps	177.83
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA32762P2	2nd grade - paint	156.50
08072019	01.512	GF Elementary school programs-512	Supplies-000410	TOTALLYPROMOTIONAL.COM	Sunglasses	154.00
08072019	01.512	GF Elementary school programs-512	Supplies-000410	TARGET.COM	Rug for Burwell	148.40
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Rasmussen	145.27
08072019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Seabolt - nameplates	143.89
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8UI4811	Dry Erase Boards for 5th Grade	134.85
08072019	01.512	GF Elementary school programs-512	Supplies-000410	IKEA.COM 331939342	Bookcase for 5th grade classroom-Burwell	134.01
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1OB92I2	Office Supplies Office	121.62
08072019	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Leishman-SSI SCHOOL SPECIALTY	127.68
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Library and Computer lab OFFICE DEPO1	127.67
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Schilli School OFFICE DEPOT	121.64
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tamura Kinder OFFICE DEPOT	121.09
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Barkes EL Supplies	117.33
08072019	01.512	GF Elementary school programs-512	Supplies-000410	WAYFAIR WAYFAIR	Indoor Recess Items	99.98
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA11X1KB2	Preschool Supplies White boards for RR	94.96
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7I042Y2	Decorations for front office	72.18
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Supplies: Sparks	39.30
08072019	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Supplies: Kindergarten	39.30
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade OFFICE DEPOT	38.31
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Surge protector, 10 foot	21.99
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4NT22A2	Vinyl for front office	16.14
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Rasmussen	15.62
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Patchen OFFICE DEPOT	14.19
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Patchen OFFICE DEPOT	13.07
08072019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	duct tape and wooden sticks for stop signs	11.56
08072019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	credit returned extension cord	(1.98)
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Misc Office Supplies	1,186.90
08072019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	1st and 2nd grade supplies book holders, d	853.36
08072019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0W528R1	Posit Super Sticky 3rd grade	14.00
08072019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	BOY Supplies - 1st grade	236.93
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade Supplies-Kastner/Vincent	158.19
08072019	01.512	GF Elementary school programs-512	Supplies-000410	JOANN STORES JOANN.COM	PreSchool Tricycle	144.15
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade Supplies-Bowers	143.87
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade Supplies-Kastner/Vincent	61.77
08072019	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	2nd Grade Supplies-Knipning	23.00
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-Cavazos	12.37
08072019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kinder Supplies-Albertson	12.22
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 4th Grade	1,482.40
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1G52XP0	PBL Books for 1st Grade	934.23
08082019	01.512	GF Elementary school programs-512	Supplies-000410	ZAMZOWS 9	Bark	362.94
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General Office Supplies 4th Grade	547.98
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4BE19T2	Classroom supplies	292.78
08082019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	RR Classroom Supplies	260.98
08082019	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	License Renewal for 1st Grade	238.22
08082019	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	License Renewal for 4th Grade	209.90
08082019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	PBL Books for 1st Grade	149.99
08082019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Supplies: Kindergarten	123.19
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4010QH1	Stamps-Bands-Supplies for 1st Grade	114.25
08082019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	3rd grade printables	108.19
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2AB8QE1	Preschool Supplies - books and bins	100.76
08082019	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	License Renewal for 1st Grade	99.95
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9MK6GMO	Storage containers	99.60



Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8ZY0792	Storey Principals Pride	82.99
08082019	01.512	GF Elementary school programs-512	Supplies-000410	TARGET.COM	Chairs for Burwell	79.49
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3WK1601	Office Supplies	30.52
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA63I3601	Storey Principals Pride	64.32
08082019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	PO107-03173 teaching materials	54.27
08082019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	PO107-03172 teaching materials	54.27
08082019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	PO107-03171 teaching materials	54.27
08082019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Office supplies - file folders	45.99
08082019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Desktop Holders for 1st Grade	41.94
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA69X9XD0	markers	28.77
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Patchen OFFICE DEPOT	24.40
08082019	01.512	GF Elementary school programs-512	Supplies-000410	TARGET.COM	Lamp for Burwell	20.13
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1JK67X2	Storey Principals Pride	19.33
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3QK98I1	Felt board for front office	15.99
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA0G14Q81 AMZN	Erasers for 1st Grade	9.40
08082019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3VB0PF0	bucket	5.64
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Binders, Scissors, Glue, Pocket Folders, Su	514.47
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Folders, highlighters, expo markers, index	378.19
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	folders, pens, labels, card stock, supplies 4	311.52
08082019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Quick Word-Yellow Handbook for Second	222.60
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	SLP and Nurse Supplies	59.98
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Index cards, sharpies, markers, supplies 1s	55.70
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper bags, supplies 3rd grade	16.39
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper, art supplies 1st grade	12.80
08082019	01.512	GF Elementary school programs-512	Supplies-000410	WWW.REDBUBBLE.COM	Mindset stickers	77.25
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supply Title	178.31
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supply Title	108.70
08082019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	1st Grade Supplies-K. Jones	80.52
08082019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PreSchool Supplies-Edlund	63.61
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supply Title	49.77
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supplies	36.99
08082019	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	2nd Grade Supplies-Knippling	34.00
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade Supplies-Kastner/Vincent	32.19
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-Lazechko	31.96
08082019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PreSchool Supplies-Edlund	30.39
08082019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Refund Order-deMarini	(150.56)
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade supplies	1,461.44
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for All Grade Levels	643.78
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA59H4VP0 AMZN	PBL Books for 1st Grade	624.05
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Teacher supplies	567.04
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 3rd Grade	436.52
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Computer Lab	235.94
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	5th Grade Supplies	174.95
08092019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Quick Word Workbooks for 2nd Grade	160.27
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	Supplies: 3rd Grade	157.56
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: SLP	157.45
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for Front Office	155.28
08092019	01.512	GF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	Workbooks for SPED	109.95
08092019	01.512	GF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	Workbooks for SPED	107.75
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade supplies	73.64
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA1NV2VW0 AMZN	PBL Books for 1st Grade	99.00
08092019	01.512	GF Elementary school programs-512	Supplies-000410	BROOKES PUBLISHING	Preschool Curriculum	95.99
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA55599K2 AMZN	PBL Books for 1st Grade	90.35
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7VW6VT0	Flair Pens for 2nd Grade	87.39
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Health	82.54
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA3U67UJ2 AMZN	PBL Books for 1st Grade	69.50
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8A41D91	Sharpies for 2nd Grade	56.35
08092019	01.512	GF Elementary school programs-512	Supplies-000410	SMARTSIGN	Nameplates	53.70
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	11.99
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA03P2VA0	Motivational Posters for Burwell	48.69
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA1CA3DT1 AMZN	Globe	44.99
08092019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Lined Newsprint Paper	44.70
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	Supplies: SLP	39.98
08092019	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	label maker tape	37.99
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA29P4S01	Dry erase boards for Altwies	29.99
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: SLP	19.38
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8N14DI1	Posters for Burwell	18.46
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4XO8VS0	File bags	18.00
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6VM7SH1	Chalk Markers for Burwell	12.99
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	index cards	2.59
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Poster Board, sharpies, clips, page protectc	815.79
08092019	01.512	GF Elementary school programs-512	Supplies-000410	SP SITSPOTS	Sitspots for Preschool - Dist \$	39.49
08092019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Stick a rounds Kinder supplies	35.71
08092019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Back ordered paint brushes	71.98
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA81Q36S1	Water coolers for portables	198.00
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1Z57MP0	stickers, badge holders and lanyards	144.23
08092019	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN TROPHY	name plates for new staff	110.00
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supplies	2,390.19
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supply 5th Grade	782.17
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Re-order 4th G deMarini	150.56
08092019	01.512	GF Elementary school programs-512	Supplies-000410	FLAG STORE OF IDAHO, LLC	Flag for school	139.50
08092019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7VH2XC0	Office picture frames	77.86

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08092019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade supplies-Cavazos	12.74
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 5th Grade	1,425.71
08122019	01.512	GF Elementary school programs-512	Supplies-000410	GANDER PUBLISHING INC	ERR Testing Materials - Early Math Abilit	730.09
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade supplies	939.69
08122019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Supplies: 2nd Grade	427.39
08122019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Supplies: 3rd Grade	422.27
08122019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	custom posters for classrooms	308.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Preschool-My Big World-SCHOLASTIC M	302.50
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA5ST6WF2 AMZN	Supplies: 4th Grade	220.41
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5EM8S41	Supplies - Dish soap, pencil sharpeners, A	141.77
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6J972M1	Pencil Sharpener-Play Doh-Command Hoc	123.04
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2nd grade supplies	106.75
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA71C25M0	Scissors	119.12
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	73.37
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA75O75N0	pencil grips, tissue paper, storage boxes, h	97.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9X56IP2	general supplies music	59.99
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6KK52E1 AMZN	Expo markers	80.94
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 5th Grade	59.57
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9I52RN2	Double sided white boards	56.97
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 2nd Grade	52.10
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - start of year restock	46.60
08122019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Organizers for Saul	41.19
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4MM5S11	Supplies: EL	36.42
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA17Y4R82	Tags for Bus Riders	33.98
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA67P62K1	Clipboards	32.95
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA11W2HJ0	Supplies: EL	24.09
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA96J2R22	Posters for Burwell	20.99
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Computer Lab	13.49
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7L747C1	Dry Erasers for Kinder	12.99
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3C58HT0	Supplies for Kinder	11.99
08122019	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	Performance Assessment books for 3rd Gr	2,614.30
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	beginning of the year supplies	1,064.30
08122019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Communication Folders K-5	742.50
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored paper school supplies	497.95
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5HR5D31	Water Filters for Bottle Filler Drinking Fo	335.88
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7JL0530	Building Office Supplies - Dist \$	312.64
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Building Office Supplies - Dist \$	304.92
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6O49R2	DF-SPED Toner/EarMufs	265.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA9MN1RV2 AMZN	DF-Pencils	230.20
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA8UZ1BL0 AMZN	replacement refrigerator for Nurses office	139.98
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-SPEDSheetProt/MagClnr	121.74
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2NG9IV2	Drying Rack for Preschool - Dist \$	109.16
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA04212E1 AMZN	DF-Tissue	100.32
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2GT65D0	DF-3rdCRSupClock	88.71
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6XQ22V1	DF-FlagSafeVests	84.91
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5164RS2	file folders	82.87
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	sharpies, card stock, rings, kinder supplies	78.33
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9X002U1	monitor stand and two thin wireless keybo;	74.93
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA0C055T0 AMZN	DF-Posterboard	58.92
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA90392N1 AMZN	DF-4thArtSup	56.66
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5OG92H1	Building Office Supplies - Dist \$	49.89
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA74622I1 AMZN	DF-4thGlue	31.17
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA7JN55G0 AMZN	DF-4thGlue	31.17
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8RJ8Y42	DF-4thClay	30.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-KindPaper	25.87
08122019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Binders for 1st grade class - Dist \$	24.25
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA80W5IU2 AMZN	DF-Tape	14.98
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	3rd-Binders	13.20
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1SN75M0	DF-2ndErasers	5.40
08122019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	1 Binders for the 3rd Grade - Dist \$	152.88
08122019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Copying for Staff Meeting - No copier inst	59.15
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6UL3KY1 AMZN	PBIS - Beg of Year Supplies	7.79
08122019	01.512	GF Elementary school programs-512	Supplies-000410	EXPLORELEARNING,LLC	reflex site license	1,495.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	supplies for in service meeting	90.44
08122019	01.512	GF Elementary school programs-512	Supplies-000410	SQ MERIDIAN TROPHY	name plate for new staff	10.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and office start up supplies	1,354.76
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	1,197.50
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5OT99P1	PE, manipulatives, behavior incentives, cla	668.25
08122019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	BOY Supplies - Kinder and 1st Grade	271.21
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	BOY Supplies - Title, Office, 1st Grade	261.01
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4AW4WX2	dry erase board	193.14
08122019	01.512	GF Elementary school programs-512	Supplies-000410	UBREAKIFIX - MERIDIAN	Supplies - ipadrepair	170.00
08122019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	boards hooks	161.42
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA68P7SU1	PE and Classroom Supplies	150.99
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supplies	146.32
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	folders, file folders	143.74
08122019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	1st grade classroom start up and organizati	116.01
08122019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	BOY Supplies - Nurse	111.81
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1090	Classroom start up supplies	95.80
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8U89711	dog waste bags	83.87
08122019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Classroom supply - calendar pages	40.93
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supplies	38.18



Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Office supplies	33.49
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supplies	30.29
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supplies	29.98
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5FW19B1	wall hooks	25.98
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supplies	19.91
08122019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	paint	19.90
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	16.90
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6YZ1UD2	Classroom supply	9.22
08122019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Classroom start up supplies	7.29
08122019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA1X79BV0 AMZN	Supplies- printer cable	5.99
08122019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	return items not needed	(9.98)
08132019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic News - 1st grade subscription	948.75
08132019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Teacher Art Supplies	441.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5L76CB2 AMZN	PBL Books for 1st Grade	295.49
08132019	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	Supplies - magnets for families	114.46
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO8V96CW2 AMZN	books for Dana Ahlstrom and Kasia Etchii	81.42
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3AP1YP2	Cork board, desktop reference system	73.05
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9AQ8UK1	Dry Erase Boards	32.95
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8CQ68S0	School-AMAZON	24.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4605870 AMZN	Batteries	21.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Composition Notebooks	17.50
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0W07CB2	Scissors	14.89
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5PZ5CD2	HDMI Adapter - IT	13.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4G57U31 AMZN	PBL Books for 1st Grade	5.69
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Damaged hand truck returned	(61.06)
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Returned head set- disliked	(119.95)
08132019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	Paint, plants, blinds, etc.	244.66
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3AE68X0	Building Office Supplies - Dist \$	231.75
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1SJ4961	Polley - cart drawer caddy	81.00
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3218U81	Ink Toner for the Hallway Printer- Dist \$	78.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	ANSWERING SERVICE - SO	Shredding Service for the School - Dist #	65.05
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1RJ0UG1	OFFICE SUPPLIES	63.11
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8KN3CL2	file folders and mini keyboards for music t	56.97
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9QR2YA2	FOURTH GRADE SUPPLIES-BRIGGS	53.94
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2JE98C0	Pooley desk and pencil organizers	38.86
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5JL9YG2	DF-4thBindCombs	38.25
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3D51870	Pooley - caddy	29.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3PN7Y32	DF-Tape	16.48
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0Z23Q50	command strip and retractable cord for cop	14.37
08132019	01.512	GF Elementary school programs-512	Supplies-000410	SPECIALTY CONSTRUCTION SU	Parking Lot Signs	228.00
08132019	01.512	GF Elementary school programs-512	Supplies-000410	IMAGESTUFF.COM	PBIS Brag Tags	171.22
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3BN6Y02	Beginning of Year Supplies	27.11
08132019	01.512	GF Elementary school programs-512	Supplies-000410	MAGNETSTREET	Calendar magnets	776.56
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA7IB68Z0 AMZN	Supplies - Development Books	492.45
08132019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA2ZK6931 AMZN	bulletin board	157.99
08132019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Table for lady bug/ 5th grade Kip	113.42
08132019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Supplies - TPT - to be reimbursed	2.65
08142019	01.512	GF Elementary school programs-512	Supplies-000410	NATIONAL GEOGRAPHIC SOCIE	Nat Geo Subscriptions Past Invoice	1,421.81
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - Start of the year restock	678.52
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AWL PEARSON EDUCATION	Emergent Workbooks for Kinder	518.24
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kasis Etchinek classroom supplies	393.22
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA3OP3IH1 AMZN	PBL Books for 1st Grade	356.86
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA57O36H0	Supplies for STEM Lab	160.51
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies for School	149.28
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO21B4CC2 AMZN	Expo Markers - 1st grade Teachers	112.85
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO2ES8C12 AMZN	office supplies	92.93
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO51B4CD2 AMZN	gen supplies- tissue, hole punch, etc	79.59
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO4XA2O62 AMZN	PBL Books for 1st Grade	94.86
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Folders and tape	79.98
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5ED7I91	HP color ink cart.	27.94
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA17G1UH1	printer maintenance pack	12.50
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6577FH2	hand truck for custodians	63.75
08142019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Lined Newsprint for 3rd Grade	49.86
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA95X26E0	School-Office-AMAZON	47.68
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO3EE8CJ2 AMZN	PBL Books for 1st Grade	34.30
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kasia Etchinek classroom supplies	26.09
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8KY6QG0	School-Office-AMAZON	16.25
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Office Supplies - Start of the year restock	12.63
08142019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Supplies: 2nd grade	10.85
08142019	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Sharpies, scissors	9.98
08142019	01.512	GF Elementary school programs-512	Supplies-000410	ZANER-BLOSER	2nd grade Handwriting paper	200.39
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-3rdCRSup	180.21
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#2921	6th Grade World Civ. packet	172.92
08142019	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	ReKey of End Hallway doors - Dist \$	140.00
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5ES7I61	DF-Signs	82.58
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-SthFolders	74.00
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA8HE6QD0 AMZN	DF-WritingPaper	73.44
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-TrashCans	61.60
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-2CRSup	59.91
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-KinderPencils	35.16
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3UL5UY1	FOURTH GRADE SUPPLIES BRIGGS	13.87
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	DF-SPEDPencilBgs	13.44

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-SheetProtects	5.88
08142019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Homework folders	286.00
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	washi tape and bulletin border	92.69
08142019	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	journes notebooks	698.50
08142019	01.512	GF Elementary school programs-512	Supplies-000410	IMPRINT.COM	lanyards for staff	182.70
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA3P78QZ0 AMZN	Supplies - Yacuk - desktop organizer	72.85
08142019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3U09610	Class supplies	30.92
08142019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	cordmate high comp.	24.98
08142019	01.512	GF Elementary school programs-512	Supplies-000410	THE UPS STORE #4537	shipping to school for deaf/blind	10.22
08142019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supplies	3.74
08152019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Blue Friday Folders	540.00
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kasia Etchinek classroom supplies	237.29
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	214.21
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	158.13
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	158.13
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	158.13
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	158.13
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	158.13
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	replacement order that was damages	133.30
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA2Z43WC1 AMZN	Barstools - 5th grade classroom	104.80
08152019	01.512	GF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	1st grade writing journals	99.26
08152019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Outdoor Plants	80.12
08152019	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	safety cones, signs for parking lot	118.83
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7Y10WT1	Mr. Black- PE games	98.81
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8D91R51	printer cart	30.00
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO0S23OK2 AMZN	PBL Books for 1st Grade	27.80
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	27.23
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	27.23
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	27.23
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	27.23
08152019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Mags for 1st-Kinder	27.23
08152019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	iPad Charging Racks	22.96
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9HF0DZ0	Cable protector	15.83
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Color Copy Paper and Const. Paper - Dist !	447.55
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Color Copy Paper and Const. Paper - Dist !	130.00
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6S2WW1	High visibility vests for duties	104.80
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-03182 class supplies	94.53
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2US7WG1	verticle haning file organizer for second de	36.80
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-03182 office supplies	24.99
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4PB0WE1	Eldridge Dry erase clipboards	15.95
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Color Copy Paper and Const. Paper - Dist !	14.08
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-03182 office supplies	6.58
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6MZ1DV0 AMZN	Bull horns and batteries	55.08
08152019	01.512	GF Elementary school programs-512	Supplies-000410	US SCHOOL SUPPLY INC	Birthday pencils	68.95
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom Supplies-OFFICE DEPOT	522.67
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office-OFFICE DEPOT	173.24
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5TE1W71	Supplies-AMAZON	129.89
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom-OFFICE DEPOT	42.98
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7WJ9600	Office-AMAZON	12.85
08152019	01.512	GF Elementary school programs-512	Supplies-000410	PALOS SPORTS	Playground Balls	413.75
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	will be reimbursed. returned copy paper	266.50
08152019	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	3rd Grade Folders	168.75
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	will be reimbursed. returned copy paper	105.31
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	class supplies	96.85
08152019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Folders, storage bags, trim, book tape for 1	519.07
08152019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Misc art supplies for 1st grade	236.90
08152019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Name plate sleeves, supply caddies, name	131.91
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	48.22
08152019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6E32RK1	Kindergarten supplies	37.97
08152019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Class supplies	33.98
08152019	01.512	GF Elementary school programs-512	Supplies-000410	DISPUTE-AMAZON.COM MH6	CREDIT for disputed charge on July stater	(5.30)
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies for office	1,656.41
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-03184 toner	321.49
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA38U7ST0	4th Grade Journeys Writers	198.00
08162019	01.512	GF Elementary school programs-512	Supplies-000410	WWW.THESOCIALEXPRESS.C	Social Exjournes SLP renewal subscription	104.99
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies for office	102.57
08162019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Outside Plants	94.32
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4HR6YG1	4th Grade Journeys Context Cards	77.75
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA99K4S40	Fanny packs for duties	73.79
08162019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Wise - plastic folders	37.50
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-03182 supplies noon duties	7.04
08162019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Tax Refund	(5.34)
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Credit from Amazon for undelivered order	(14.00)
08162019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	various classroom supplies pocket folders,	95.50
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	1st grade handwriting materials	221.40
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7YZ8SY0	headset for baldwin	166.20
08162019	01.512	GF Elementary school programs-512	Supplies-000410	SQ MERIDIAN TROPHY	name plates for new staff memebers	13.00
08162019	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	Bookshelf	16.95
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4QB7YD1	supplies	65.96
08162019	01.512	GF Elementary school programs-512	Supplies-000410	NATIONAL GEOGRAPHIC SOCIE	Schoolwide Nat Geo subscription	1,671.00
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4NG7SY0	Labels, storage crates, tissue, oil pastels, st	691.11
08162019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	DF-CraftPaperRolls	270.27

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08162019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	GT Supplies-Comstock	159.98
08162019	01.512	GF Elementary school programs-512	Supplies-000410	CRAFT WAREHOUSE -11	Items for August Staff Development meeti	151.07
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	134.10
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for STEM Lab	117.71
08162019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Primary journals for 1st gr	319.05
08162019	01.512	GF Elementary school programs-512	Supplies-000410	HOMEDEPOT.COM	Cart for crossing guards	83.23
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom start up supply	82.84
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Markers, pencils, easel pad, paper for 3rd g	191.01
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA94E9SF0	Custom Stamps	67.45
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2656L82 AM	Pencil sharpener, dry erase calendar, binde	184.97
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8E15F92	Supplies - Di Betta - rug will be returned	64.99
08162019	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	classroom set of binders	49.94
08162019	01.512	GF Elementary school programs-512	Supplies-000410	DRAPHIX/TEACHER DIRECT	Magnets, sentence strips, library pockets, p	69.40
08162019	01.512	GF Elementary school programs-512	Supplies-000410	DISCOUNTSCH 8006272829	GT supplies-Estlick	45.00
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Start up supplies	35.46
08162019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Digital Kitchen timers for 2nd grade	39.96
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3907CA1	Shipping labels	15.40
08162019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9UC3CN1	Supplies	10.06
08162019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tongue depressors for 3rd gr	8.49
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5B38NR2 AMZN	Fogg- counseling books	29.89
08192019	01.512	GF Elementary school programs-512	Supplies-000410	S&S WORLDWIDE, INC.	Soccer and playground balls for recess	899.80
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3FZ3FG1	OFFICE SUPPLIES	352.89
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	PO107-03185 return address printed envel	154.95
08192019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Purchased without tax ID. Returned to re-p	63.35
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	card stock	62.51
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4B097U0	whistles and caddy	52.26
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2KE6700	Eldridge - dry erase markers	26.95
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4DO9K10 AMZN	Envelopes	26.58
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	card stock	12.38
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7IF6OJ1	HDMi Cables, Bluetooth Speaker, Sub Fol	143.90
08192019	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	Supplies for staff lounge	397.57
08192019	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY-LOBBY #609	Office Supplies for Lobby	177.31
08192019	01.512	GF Elementary school programs-512	Supplies-000410	ACCUCUT	Large shark accucut	74.00
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO3W59NR2	Pencils, staplers and pencil sharpeners	351.49
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5FS2FK1	Mailbox organizer for 1st	88.76
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1M507Z0	Due slips for the library	31.50
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO4M17FY1	Pens for Principal Labbe	8.99
08192019	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING IN	music class supplies	199.22
08192019	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	nurse supplies	68.95
08192019	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN TROPHY	nameplates/holders	63.80
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Back to School Teacher Supplies	340.39
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Hooks for cubbies	120.44
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02792	Hooks for Cubbies	54.90
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA8084KL0	general office supplies	16.99
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	credit for damaged goods	(133.30)
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	5th Grade Planners	363.48
08192019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Sterilite 15 quart storage tote - ERR	35.52
08192019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Travel Toothbrushes, foam sheets - ERR	28.92
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Color Copies of West Ada Way for staff	19.60
08192019	01.512	GF Elementary school programs-512	Supplies-000410	TREETOP PUBLISHING INC	Blank books and covers for 4th grade	549.45
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Vis-a-vis pens	22.66
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Zip ties for backpacks	10.58
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	537.27
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4QP7970	Supplies	83.11
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies - binding combs	27.19
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	doorstops	23.97
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	doorstops	16.77
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Office supplies	11.99
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA83N8980	Supplies - stickers	10.85
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Prizes for Kindergarten treasure box	57.56
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	144.90
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5RA4ZF2	Classroom Supplies	150.00
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA9HK12R0 AMZN	Office Supplies	119.00
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO2BP5F71 AMZN	Office Supplies	63.99
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO50V3C1I	Office Supplies	39.99
08192019	01.512	GF Elementary school programs-512	Supplies-000410	POSTNET ID103	BOY Supply Staff	1,113.00
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Markers, labels, folders, highlighters, card	555.60
08192019	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	5th Grade Journeys-McManus	530.40
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-SpecCRSup	348.23
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Supplies- 1st Grade journals	285.16
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office and classroom supplies	281.16
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1Q859Q0	Supplies- books for PD	183.29
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO0ML8O71 AMZN	Supplies for teachers	163.99
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office organizational mobile carts	159.98
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-SLPIGSupp	158.09
08192019	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library Supplies-Platts	146.22
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3YM0LF2	Supplies- office hands free headset	119.95
08192019	01.512	GF Elementary school programs-512	Supplies-000410	TJMAXX #0415	school decor	115.96
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6VD8FF1	Kitchen towels	106.02
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	Paint, stencils, etc for student bathrooms	89.30
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Post it notes tabs for health folders	63.96
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ticonderoga pencils, glue sticks, expanding	63.54

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO33C8ZJ2	DF-CafeRetractBelt	59.97
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-2ndGFolders	59.40
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	Paint for student bathrooms	51.94
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO10R43L2	Bulletin board, pocket chart, storage bins, c	87.29
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7DL89U0	Storage baskets, pocket chart for 1st gr	50.27
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6KY7C91	Privacy shields for 2nd grade	45.00
08192019	01.512	GF Elementary school programs-512	Supplies-000410	ROSS STORES #530	School Decor	29.98
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7VX2Z02	Crayola model magic clay	29.98
08192019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-1stGDisWipes	28.58
08192019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1801	library shelf organizer	27.96
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1RQ5071	Supplies for Beginning of the Year	27.52
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA58E6250 AMZN	Pencil sharpener	27.45
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5L483X2	Supplies- headphones for Principal	19.95
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO28G3Z02	Supplies Beg. of Year	12.74
08192019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO2677NU2 AMZN	Hooks and Putty for Mrs. Saul	11.30
08192019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	CREDIT for incorrect paint for student bat	(20.56)
08192019	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Refund for Library Supplies-Platts	(155.00)
08202019	01.512	GF Elementary school programs-512	Supplies-000410	BOOKDEPOT	Book Doug Unplugged Book for Kinder R	125.57
08202019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	storage crates	22.62
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9F259Q0	Substitute Teacher Folders - Dist \$	12.95
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5ET9JU2	Glue sticks	13.26
08202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/DEPOT 6321	Post its, highlighters, flash drives, pen grip	350.87
08202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2513	USB flash drives	35.98
08202019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2513	USB flash drives	35.98
08202019	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1806	Zip ties	8.88
08202019	01.512	GF Elementary school programs-512	Supplies-000410	B E PUBLISHING	No Peek keyboard covers	140.78
08202019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Book binder holders - Spencer	119.98
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6T91UD0	general supplies	37.94
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO89V3T72 AMZN	general supplies	15.96
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3AW6LE1	general supplies	10.99
08202019	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	Supplies - business cards	83.90
08202019	01.512	GF Elementary school programs-512	Supplies-000410	IMAGESTUFF.COM	StudentAwards	325.99
08202019	01.512	GF Elementary school programs-512	Supplies-000410	SQ SOUP KETTLE GRILLE	Soup, sandwiches, salad for August Staff I	300.00
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO1WJ9NJ1 AMZN	PBL Science books for 1st grade	136.56
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0949NL1	Clipboards and Lapboards for Mrs. Buck	102.85
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2R70UF0	Carpet for Mrs. Setter	85.51
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0A27L61	BOY Music	77.98
08202019	01.512	GF Elementary school programs-512	Supplies-000410	FRAMEWORKS OF EAGLE	GF: Senior Portrait framing	75.94
08202019	01.512	GF Elementary school programs-512	Supplies-000410	TJMAXX #0415	school decor	29.98
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO93SOLL1	Vertical storage for 1st gr	36.94
08202019	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #5184	Front hallway student photos.	16.92
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6VC7T52	Office Supplies	15.95
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO9CV9TF2 AMZN	PBL Science books for 1st grade	6.95
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO51F9ZH1	Hooks for Mrs. Saul	6.61
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0EW2L71	Birthday chart for 1st gr	7.03
08202019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DF-RetTissue	(100.32)
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6X41IR0	Pitchford- tech storage	77.78
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	566.07
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	421.97
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0AN2TQ2	Developing Assessment Books	268.20
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO42723Q1 AMZN	OFFICE SUPPLIES	234.60
08212019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	OFFICE PRINTING	174.11
08212019	01.512	GF Elementary school programs-512	Supplies-000410	ULINE SHIP SUPPLIES	zipper bags for library	138.46
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA27Y0RT0 AM	OFFICE SUPPLIES	74.88
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3AM8IE0	OFFICE SUPPLIES PRESCHOOL	70.00
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	office supplies for office	47.56
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5KZ8AI2	Kelly - supplies	27.46
08212019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Return to check out with tax ID	(63.35)
08212019	01.512	GF Elementary school programs-512	Supplies-000410	RIVERSIDE INSIGHTS	Woodcock-Johnson IV Tests for Resource	395.14
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General office supplies	34.91
08212019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Art Supplies	15.50
08212019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Supplies - staff mtg	65.51
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit-product not rcd	(14.47)
08212019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	folders	7.35
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	49.89
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Classroom/Office Supplies	2.06
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4M79R20 AMZN	Office Supplies	128.39
08212019	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Supplies - folders	529.20
08212019	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Learning A to Z license for 2nd grade	329.85
08212019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	School supplies	199.00
08212019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Book pouches for Mrs. Buck	149.30
08212019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	Paper goods, beverages, snacks for August	140.46
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO03Y5N31	Monitor cable, sharpies, expos, Monitor co	136.35
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Crayons, markers, ziploc bags, colored pap	1,311.52
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-1stHWFolders	92.50
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6A49TV2	pen for teachers	74.75
08212019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	classroom organizers and tags	71.93
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper bags for 1st grade	135.49
08212019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	staff inservice	47.07
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA48T4IU0	Wobble Cushion kinder	39.98
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2 storage carts 1st gr and nurse	59.98
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4D88391	DF-BallsforChairs	26.99

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08212019	01.512	GF Elementary school programs-512	Supplies-000410	SUPER TEACHER WORKSHEETS	5th Grade Subscription-Lazechko	24.95
08212019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA34D4I60	zip ties	19.98
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	DF-HWFolders	18.50
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	BOY Supply ELL	17.60
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supply Office	14.19
08212019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	1 inch binders for 1st gr	10.22
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Chair mats, folders for 1st grade, k comp b	140.91
08222019	01.512	GF Elementary school programs-512	Supplies-000410	SHADOWS EMBROIDERY & SCR	Lanyards and Pencils	374.00
08222019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	white construction paper	328.00
08222019	01.512	GF Elementary school programs-512	Supplies-000410	INKANDTONER	PO107-03191 toner cartridges	257.76
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO08A3JL1	Thompson supplies	244.66
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4JG6W60	toner	230.99
08222019	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	mileage club subscription	149.95
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7293TK1	OFFICE SUPPLIES/THIRD GRADE SUP	147.91
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Easy pads and chart paper	85.82
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Violette	76.65
08222019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	step ladder and measuring tool for track	66.93
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	WHITE CRAFT ROLLS 2 WORK GROU	62.89
08222019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	OFFICE SUPPLIES	59.76
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6VH9092	computer privacy screen	57.55
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPL MA49B0WPO	Thompson sticky easel	40.71
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	28.49
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9LR6YK0	OFFICE SUPPLIES THIRD GRADE	17.45
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLCE PMTS	OFFICE SUPPLIES/RETURN OF ADAPTI	(12.96)
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6KR6RT0	Substitute Teacher Folders - Dist \$	12.95
08222019	01.512	GF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 118 - MERI	First Day Supplies	49.66
08222019	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Beginning writer books for 1st grade	97.49
08222019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	1st grade supplies	33.00
08222019	01.512	GF Elementary school programs-512	Supplies-000410	EVANS BUILDING CENTER	Paint and supplies for bus lines and safety	53.33
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7366EQ2	Library Funds	155.25
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO12B0TY1	general supplies	118.99
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPL MO4NP2022	Office Supplies	111.93
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPL MO6T53JA1	general supplies	93.73
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6L973S1	general supplies	19.99
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8236T21	general supplies	11.49
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO17923N1	Standing Desk for IT	104.99
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA26G1WR0 AMZN	Wall Files for Office	26.49
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - toner	241.41
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	2nd Grade-OFFICE DEPOT	172.39
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Custodian, Lott and Nurse-OFFICE DEPO	142.80
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1H56EX2	Dutcher-Amazon	48.31
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4DX8EK2	Leishman-Amazon	47.97
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Custodian, Lott and Nurse-OFFICE DEPO	31.20
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	BOY Supply	1,142.00
08222019	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	Quick Word 1st, 2nd and 3rd	653.41
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO9IN40E2 AMZN	toner cartridges	486.78
08222019	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	agenda books 4/5 grade	466.00
08222019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	DF-1stJournals	255.90
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for school	240.63
08222019	01.512	GF Elementary school programs-512	Supplies-000410	WAYFAIR WAYFAIR	School decor	129.59
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPL MO8G010Z2	toner cartridge	116.64
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1079	BOY Supply Noon Duty	101.94
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for school	72.85
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Post-it Easel Pads	68.66
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPL MO1JI7072	Supplies - door stop, sanitizer, etc	52.70
08222019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	DF-BusSign#s	24.36
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/DEPOT 6321	PreSchool Supplies-Ellison	18.27
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO09X9042	Paint brushes	12.99
08222019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	First grade supplies	11.18
08222019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MA8DD5W00 AMZN	Cable	8.99
08222019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	BOY Supply ELL	3.29
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	clip boards, sharpies, pens, paper tape for t	451.27
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies for classrooms	392.90
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	hp laser cartridge	267.78
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies for classrooms	251.75
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	envelopes, jumbo clips, tape for label maki	204.47
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored copy paper for all school use	103.00
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	43.40
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8P881Y2	Resorce classroom supplies	20.95
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2 pocket portfolios	18.85
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO67N2PR2	compressed air for the computer lab	13.98
08232019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Supplies: 4th Grade	91.70
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0GO6P72	Desktop Organizer and File Tabs	46.83
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	teacher supplies	134.57
08232019	01.512	GF Elementary school programs-512	Supplies-000410	SQ MERIDIAN TROPHY	name plates for staff members	20.00
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0L89AU1	gneral supplies	2.99
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0RL8T21	Magazine File Holders	37.74
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3060PQ2	Magazine File Holder	18.87
08232019	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	Teacher PlanBook Subscription Renewal	15.00
08232019	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Spiral Notebooks - hurren, lorimor	7.95
08232019	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	8 qt dish pans - 5th grade	36.04
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd Grade-OFFICE DEPOT	89.65

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO45P1OR0	ERR-AMAZON	33.90
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Art supplies	61.12
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8AM7TM1	OFFICE SUPPLIES	36.94
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO7Y04E51	Teacher Plan books	35.90
08232019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	3 prong folders	34.50
08232019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	PO107-03189 art supplies	166.77
08232019	01.512	GF Elementary school programs-512	Supplies-000410	DICK'SSPORTINGGOODS.COM	PO107-03188 PE equipment	12.70
08232019	01.512	GF Elementary school programs-512	Supplies-000410	INKANDTONER	PO107-03191 refund on toner purchase	(17.18)
08232019	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	Supplies for Nurse	127.96
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - paper, pens, batteries, etc	1,569.63
08232019	01.512	GF Elementary school programs-512	Supplies-000410	BAJA FRESH #206	Gallileo portion of food for PLC event	458.40
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Certificates, birthday prizes	409.65
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO35U11K2	Spectrum workbooks for resource room	342.98
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - paper, scissors, sharpies, etc	162.55
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5JN9CD0	Batteries, Post its, pens, white out,	141.60
08232019	01.512	GF Elementary school programs-512	Supplies-000410	DISCOUNTSCH 8006272829	GT Supplies-Estlick	137.42
08232019	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	ERR teacher	100.17
08232019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	First grade supplies	97.67
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	pocket portfolios - 2nd grade	80.20
08232019	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	Supplies - coat hooks, air fresheners, cable	69.49
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PreSchool supplies-Ellison	57.66
08232019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0NO61T2	Supplies - Laminating	48.98
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kitchen Supplies-Howard	48.76
08232019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #3093	staff inservice	27.58
08232019	01.512	GF Elementary school programs-512	Supplies-000410	CURTAINS BY CHANDRA LLC	Curtains for staff room	38.98
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Binder	8.54
08232019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Border for 1st grade	13.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8DF6CE0	Fogg- book	36.94
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6680X0	janitorial- laundry soap	28.75
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3D50F80	janitorial- caution tape rolls	20.28
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO0WG4FP0 AMZN	psych- parent comm folders	16.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office and classroom supplies Resource	20.62
08262019	01.512	GF Elementary school programs-512	Supplies-000410	CEREBELLUM CORPORATION	Kelso Wheel Posters for the Counselor - D	97.90
08262019	01.512	GF Elementary school programs-512	Supplies-000410	BAJA FRESH #203	Staff lunch	409.80
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Library Bulletin board	20.62
08262019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART GROCERY	6th Grade Labs-Andrus	125.83
08262019	01.512	GF Elementary school programs-512	Supplies-000410	FLOCABULARY	Flocabulary.com-6th grade- Cardwell	96.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO20E3PQ1	Kick Off Beg of Year Supplies	27.79
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: 4th Grade	168.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies: Violette	75.54
08262019	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	black white and tan kraft rolls	570.06
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	travel lapton case for Raptor	65.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	clipboards	33.96
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	doorstaps	6.31
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO0IL8P01 AMZN	Bean bag chair refill for library	59.64
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3R63GJ2	Colored Ink for Computer Lab	249.98
08262019	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	On Line Intervention Resource	199.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9YE5F60	Fridge for Diabetic Supplies	39.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	health room supplies	154.63
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3381GD1	memory foam refill	419.93
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7418EW1	Id badge holders and Ziploc bags	64.06
08262019	01.512	GF Elementary school programs-512	Supplies-000410	IKEA DRAPER	21st Century Kinder-IKEA DRAPER	49.98
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7YT30Q1	general supplies	42.46
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	136.50
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8NS9OG0	3 Ring Pencil Pouches	65.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3TF50J1	two pocket portfolio folders - 2nd grade	56.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3DN0EQ1	Pencil Pouches	43.98
08262019	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0177	Supplies Sta	35.90
08262019	01.512	GF Elementary school programs-512	Supplies-000410	KRISPY KREME #1290	staff meeting	33.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9LH5M32	Dutcher-AMAZON	6.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9ZN1XY2	Stereo power strips	257.90
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO1MI20Y1 AMZN	Rechargeable batteries for PA system	39.86
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO94M61Z1	Scarves set for music	25.98
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7XN00F0	OFFICE SUPPLIES MUSIC	73.70
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO57Q90W1	OFFICE SUPPLIES MUSIC/COUNSELOI	54.80
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	32.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4QT7F00	OFFICE SUPPLIES MUSIC	31.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	193.40
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	87.92
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	nameplates, 3 prong folders	86.95
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO04N6F50	office items	82.73
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	expo markers	72.58
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7HV2040	mesh document holders	42.75
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	folders	35.19
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8CX8001	Eldridge - carpet paws	26.94
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4A27F90	trophy	17.81
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	flip charts, tape	17.58
08262019	01.512	GF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 118 - MERI	Cones	6.68
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-03190 classroom supplies	139.82
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	109.90
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1MD90X1	ERR Classroom Supplies	189.44
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO73I8O70	Classroom/Office Supplies	66.36



Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08262019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES DIRECT	Classroom Supplies	46.62
08262019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Classroom/Office Supplies	34.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9SZ0000	ERR Classroom Supplies	20.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tape, paper clips, Expos, envelopes, index	339.58
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4Y59GQ1	Supplies- chargers, powerstrips	334.38
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO6VK0EV1	toner cartridge	296.89
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3XM60V0	DF-ArtSupBrwnBags	215.90
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-5thCRSupplies	207.44
08262019	01.512	GF Elementary school programs-512	Supplies-000410	ESGI	DF-KinderESGISubsc	199.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	DF-ArtRPrintInkSup	170.13
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	toner	166.29
08262019	01.512	GF Elementary school programs-512	Supplies-000410	PERIPOLE INC	Supplies - music - recorders	163.63
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-WtrClrPaper	144.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING IN	DF-MusicCurr	136.95
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	133.93
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Art supplies- construction paper	128.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK-Snacks	101.24
08262019	01.512	GF Elementary school programs-512	Supplies-000410	HOMEDEPOT.COM	bookcase	78.72
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2UI5XW2 AM	DF-ArtSupMasks	71.97
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO41880J1	DF-ArtSupBrwnBags	49.90
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-5thGSpiralNbks	48.45
08262019	01.512	GF Elementary school programs-512	Supplies-000410	INKANDTONER	Color toner cartridge	66.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	U OREGON ONLINE PAYMNT	Classroom supplies-Rachel Smith	39.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5N95GX2	Sharpies	32.82
08262019	01.512	GF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	Frames for photos - Display	31.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7MZ3121	office supplies	18.16
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1OL7141	compressed air	16.85
08262019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Supplies - Smith - folders	15.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5TW1CF0	DF-ArtBrushes	13.94
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5HP3030 AMZN	DF-ArtSupCraftSticks	13.41
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1V16G22	Office supplies	11.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8IC5G12	Supplies - zipties	11.98
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supply - portfolios	10.89
08262019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Supplies - folders	10.00
08262019	01.512	GF Elementary school programs-512	Supplies-000410	D&B SUPPLY CO STORE 6	Cable Ties	9.98
08262019	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #10604	Photo for display	7.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	CRAFT WAREHOUSE -11	Bucket for reward incentive	6.99
08262019	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	DF-FireAlarmSup	6.75
08262019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	return damaged bulletin board	(157.99)
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7S19562	classroom supplies for Resource Mary Sue	18.31
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO8Z43572 AMZN	2 laser toner cart for office printer	486.88
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8IQ3XP1	heavy duty vertical badge covers	59.97
08272019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	school wide posters	879.45
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO93Z25W2	general supplies	19.18
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4YV6X61	general supplies	16.79
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2C86LN0	Rolling Cart - PE	569.97
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO9OY35U2 AMZN	IRIS Portable Project Case - 2nd Grade	266.04
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO4Z05VD1	Book - Intentional and Targeted Teaching	46.90
08272019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	First grade supplies	171.83
08272019	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	3rd grade Zaner Bloser workbooks	1,166.00
08272019	01.512	GF Elementary school programs-512	Supplies-000410	FEDEX OFFIC12200012237	BOY Supply K,1st,2nd Grade	63.75
08272019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC EDUCATION	classroom fiction book set	54.50
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO3KN0X11 AMZN	Supplies - S. Newton - dividers	20.10
08272019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO30T4GJ1 AM	DF-ArtSupWhiteCord	11.98
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7YY9BH2	5 min sand timers	62.36
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	post it note and door steps	48.81
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	letter size expanding file,	3.91
08282019	01.512	GF Elementary school programs-512	Supplies-000410	MUSIC IN MOTION, INC	Shipping paid by school funds	18.90
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO8OO2300 AMZN	general supplies	37.19
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	credit for general supply return	(118.99)
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3rd grade supplies	20.70
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	OFFICE SUPPLIES-KINDERGARTEN	65.32
08282019	01.512	GF Elementary school programs-512	Supplies-000410	ARC IDAHO	Learning pit posters	978.75
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9XW0BR2	Evans - organizer	37.74
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	REFUND for Office Supplies	(120.00)
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	278.07
08282019	01.512	GF Elementary school programs-512	Supplies-000410	HOMEDEPOT.COM	3 bookcases	222.78
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9BR33J0	Supplies - Heller - blocks, playdoh, etc	184.33
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	Supplies- Scholastic News- Mouser 2nd gr	158.13
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	Supplies- Scholastic News- Jozwik 4th	158.13
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	Supplies- Scholastic News- Howell 2nd gr	158.13
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	Supplies- Scholastic News- Glenn 2nd gr	158.13
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	Supplies- Scholastic News- Easley- 5th	158.13
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4FP1M51	Door Stops, Whistles, Pens	153.76
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	137.87
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6JS1MT1	DF-TempStorRack	132.87
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SMARTSIGN	Magnetic door stops for classrooms	79.71
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4O94MB1	office supplies z pens	52.14
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil sharpener, clothespins, quart bags, s	117.06
08282019	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	Kindergarten books	50.00
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9YA9H22	Supplies - Heller - plank set	49.95
08282019	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	popplet app for 3rd grade teachers	49.80

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08282019	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	turn in your work organizer	49.38
08282019	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Office supplies	46.98
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3ZX5M51	batteries and badge sleeves	46.51
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO2P24HH2 AMZN	DF-PencilSharp	39.92
08282019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4YE6MV1	Reflective Vests - Safe School	31.20
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Paper	19.50
08282019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Classroom supplies-Mrs. Knight	10.70
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4V18J50	office supplies, microwave for staff lounge	178.87
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2R5J80	Violette: toner for printers	107.96
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4LI45K1	Violette: toner for printers	60.46
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2C88J90	Violette: toner for printers	27.60
08292019	01.512	GF Elementary school programs-512	Supplies-000410	TREETOP PUBLISHING INC	Bare Books	162.80
08292019	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Privacy Shields	91.18
08292019	01.512	GF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	Starfall Journals	87.89
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	6.26
08292019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	OFFICE SUPPLIES-KINDERGARTEN	34.88
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies	122.60
08292019	01.512	GF Elementary school programs-512	Supplies-000410	SPELLCITY	spelling city	828.75
08292019	01.512	GF Elementary school programs-512	Supplies-000410	WWW SCHOOLMATE COM	Student agenda books for grades 4-6	804.00
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0C118T2	DF-ColorInk	422.95
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4DP58E2	Supplies - Di Betta - area rug	399.46
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Art Supplies- Kraft paper	292.77
08292019	01.512	GF Elementary school programs-512	Supplies-000410	GOPHER SPORT	6th grade PE supplies	257.22
08292019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART GROCERY	Misc snacks for TK	93.23
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	168.76
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO00F95Y1	Wii for PBI classroom	164.99
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO71W7M21 AMZN	Supplies - PE/General - hooks, label maker	122.88
08292019	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	DF-Masks	113.08
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6MN1JH0	Chair bands and sharpener for Mr. Burwell	108.06
08292019	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #3093	4th Grade - pocket folders	89.28
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9WC4J0	office supplies	81.53
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5WS1J60	Kinder bags and remote control	66.68
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO7L44QE2 AMZN	Classroom supplies-Kwid	65.88
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	63.26
08292019	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	DF-LunchTubs	63.00
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Art Supplies- Kraft paper	59.99
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0WC3JM0	Name plates, pencil sharpener, printer cabl	133.64
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO9B78Q72 AMZN	Expo markers	53.26
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO9Q00BC2	Privacy Shields for 2nd gr	86.93
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6MH1TM0	teacher supplies scissors, glue sticks	44.45
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1LFIJ20	class supplies	28.99
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8LB65W1	PBIS supplies	21.99
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3KH5B12	parchment paper	21.92
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO9U828F2 AMZN	Big joe paper	19.88
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO9WQ8JN0 AMZN	Bean bag refill	18.82
08292019	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	6th grade art supplies	17.52
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4SF2H51	Supplies - Heller - balls	14.99
08292019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5TT8832 AMZN	AA Batteries	13.95
08292019	01.512	GF Elementary school programs-512	Supplies-000410	BIMART 689 STAR	Rod for Portables	9.99
08292019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Classroom supply - sentence strips	9.80
08302019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: General Supplies	97.57
08302019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Violette: General Supplies	23.21
08302019	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	OFFICE SUPPLIES - TEACHER SUBSCF	108.00
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7KF5B51	OFFICE SUPPLIES - MUSIC	64.95
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO3KS9HN1 AMZN	folders	21.94
08302019	01.512	GF Elementary school programs-512	Supplies-000410	BARNES&NOBLE.COM-BN	Books for 5th Grade classrooms	1,426.11
08302019	01.512	GF Elementary school programs-512	Supplies-000410	CARTRIDGE WORLD IDAH	Toners for Printers-CARTRIDGE WORL	676.26
08302019	01.512	GF Elementary school programs-512	Supplies-000410	RIICOH USA, INC	Ink and masters	301.68
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO8936BG1 AMZN	toner cartridge	296.89
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO48D0H21	Yellow Paper	163.80
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO8WJ28U1	Classroom supplies-2nd grade supplies	158.42
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6HB5BK1	classroom stools	144.95
08302019	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING IN	PO107-03198 Music classroom curriculum	131.84
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO4GL3B81	Batteries for radios	121.55
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO0L86BC1	Pencil Sharpener, Command Hooks and B	117.32
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO90Y46X2	PO107-03195 ERR teaching materials	110.65
08302019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Safety Vests	107.88
08302019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Binders and Storage boxes for Preschool -I	102.90
08302019	01.512	GF Elementary school programs-512	Supplies-000410	CEREBELLUM CORPORATION	Safe School Supplies-Dahlen	94.85
08302019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	File folders, labels, toner, staplers, batterie	437.64
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO1XU0HB1	Classroom Supplies	75.60
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO1N25812 AMZN	Playground equipment-Dahlen	71.99
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5UY2BL1 AMZN	Accordion file folders, craft sticks	61.56
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6007AK0	Principal books	59.98
08302019	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Office supplies-Dahlen	48.32
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO7CX2662	3 ring binders	47.84
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO39026Q2	PO107-03193 Computer cables	44.85
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5CQ1B91	Yellow Paper	40.92
08302019	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Binders and Storage boxes for Preschool -I	37.63
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3FO38D1 AM	office cables	22.98
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5Y56BP1	principal books	21.69
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO15H7Q02	Principal books	21.68

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO3Q04HV1 AMZN	PO107-03199 ERR teaching materials	21.13
08302019	01.512	GF Elementary school programs-512	Supplies-000410	IKEA.COM 333680609	Magazine organizers for Mrs. Buck	18.43
08302019	01.512	GF Elementary school programs-512	Supplies-000410	WESTERN TROPHY & ENGRAVIN	BOY Supply - Plaque	14.00
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO3TJ4AI0	Wii controller for PBI classroom	13.74
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MO7ZK58W1 AMZN	ziplocs	10.78
08302019	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	File tabs	17.16
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO88S5J20	felt pads - non slip	6.99
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	REFUND on Office Supplies	(30.00)
08302019	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Refund-AMAZON	(38.97)
<b>Supplies-000410 Total</b>						162,935.56
08272019	01.512	GF Elementary school programs-512	Travel/Mileage-000380	WESTERN RECORDS DESTRUCTI	Shredding services	35.00
08292019	01.512	GF Elementary school programs-512	Travel/Mileage-000380	WESTERN RECORDS DESTRUCTI	all school shredding, May, June July	70.00
<b>Travel/Mileage-000380 Total</b>						105.00
<b>GF Elementary school programs-512 Total</b>						185,090.87
08072019	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MA81T88H1	District-Sped-Clipboards,Activity Tubs,Or	193.73
08122019	01.521	GF Exceptional school programs-521	Supplies-000410	ATTAINMENT COMPANY, INC A	Spec Ed Supplies	333.90
08222019	01.521	GF Exceptional school programs-521	Supplies-000410	WINSORLEARNING.COM	Building fluency Special education resourc	520.85
08222019	01.521	GF Exceptional school programs-521	Supplies-000410	WAL-MART #5841	Book bins for Learning Lab	49.85
08262019	01.521	GF Exceptional school programs-521	Supplies-000410	REDSHELF ETEXTBOOKS	Spec Ed Supplies	152.64
08262019	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	Special Ed Supplies	75.00
08262019	01.521	GF Exceptional school programs-521	Supplies-000410	WWW.MATHANTICS.COM	D EXCEPT. CHILD - MATH VIDEOS AN	20.00
08262019	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MO3UL8X42	D EXCEP. CHILD - 3D SHAPES PRISMS	41.09
08262019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #2104	D EXCEPT. CHILD - BOOKS POLYGR/	15.94
08282019	01.521	GF Exceptional school programs-521	Supplies-000410	EAI EDUCATION	D EXC CHILD - MEGATIMER - C DOW	61.89
08292019	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED CLOCK - HICKMAN	17.99
08302019	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MO2YU8TN0 AMZN	Books - Sped	125.92
<b>Supplies-000410 Total</b>						1,608.80
<b>GF Exceptional school programs-521 Total</b>						1,608.80
08302019	01.665	GF Grounds-665	Equipment-000551	HD FOWLER MERIDIAN	TS sat controller	2,000.00
08302019	01.665	GF Grounds-665	Equipment-000551	HD FOWLER MERIDIAN	ts/sat control	652.60
<b>Equipment-000551 Total</b>						2,652.60
08012019	01.665	GF Grounds-665	Property Services-000320	CAPITOL COPY & PRINT	irrigation prints	179.00
<b>Property Services-000320 Total</b>						179.00
08062019	01.665	GF Grounds-665	Supplies-000410	HD FOWLER MERIDIAN	15full plastic nozzle w screen	38.50
08122019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	batteries	18.46
08152019	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	gloves swing joint	58.71
08162019	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H450	solenoid assy	194.55
08192019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	irrigation parts	32.81
08262019	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	irrigation parts	9.01
<b>Supplies-000410 Total</b>						352.04
<b>GF Grounds-665 Total</b>						3,183.64
08122019	01.612	GF Health-612	Supplies-000410	GREAT HARVEST BREAD COMPA	Nurse training luncheon	398.56
<b>Supplies-000410 Total</b>						398.56
<b>GF Health-612 Total</b>						398.56
08142019	01.623	GF Instr-Related Technology-623	Supplies-000410	AMZN MKTP US MA3B77QM0	Device to test raptor ID scanner splitting	18.77
08202019	01.623	GF Instr-Related Technology-623	Supplies-000410	AMZN MKTP US MO2WV4ZU1	Test Multi-tool for Field Techs	15.95
<b>Supplies-000410 Total</b>						34.72
<b>GF Instr-Related Technology-623 Total</b>						34.72
08052019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Science Kit Supplies - Stoker	605.40
08052019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	42.24
08082019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA3SG1QE1	DSC Science Kit Supplies - Stoker	1,352.40
08082019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA69W5942	DSC Science Kit Supplies - Stoker	329.50
08082019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA1VD0QU1	DSC Science Kit Supplies - Stoker	87.96
08092019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA8VT69W2	DSC Science Kit Supplies - Stoker	800.11
08092019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA8GL4DU1	DSC Science Kit Supplies - Stoker	363.72
08092019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA8RV3VF0	DSC Science Kit Supplies - Stoker	314.32
08092019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA48G3DU1	DSC Science Kit Supplies - Stoker	120.00
08092019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA9VJ69X2	DSC Science Kit Supplies - Stoker	64.95
08122019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Science Kit Supplies - Stoker	494.41
08122019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Science Kit Supplies - Stoker	161.44
08132019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MA9GW6Q80	DSC Science Kit Supplies - Stoker	155.88
08162019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO1506L92	DSC Science Kit Supplies - Stoker	1,013.25
08162019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO7KR9492	DSC Science Kit Supplies - Stoker	263.95
08192019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO24T6LU2	DSC Science Kit Supplies - Stoker	581.50
08192019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO5WB24M1	DSC Science Kit Supplies - Stoker	521.63
08192019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	69.33
08192019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	26.09
08192019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	1.09
08202019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO8PX1JT2	DSC Science Kit Supplies - Stoker	1,132.78
08202019	01.621	GF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	DSC Science Kit Supplies - Stoker	494.06
08202019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO1PC1TE2	DSC Science Kit Supplies - Stoker	20.48
08212019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	147.26
08212019	01.621	GF Instructional improvement program-621	Supplies-000410	WAL-MART #5841	DSC Science Kit Supplies - Stoker	115.48
08212019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO0D29A02	DSC Curriculum Supplies - Heller/Bodily	42.34
08222019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	54.72
08232019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	DSC Science Kit Supplies - Stoker	131.91
08262019	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Heller/Bodily	95.25
08262019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO7F17E81	DSC Science Kit Supplies - Stoker	12.99
08272019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO1954522	DSC Science Kit Supplies - Stoker	20.48
08292019	01.621	GF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	DSC Curriculum Dept Mtg Supplies - Hell	118.96
08292019	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO5CH3Q62	DSC Science Kit Supplies - Stoker	81.92
08302019	01.621	GF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Office Supplies	7.94

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
			<b>Supplies-000410 Total</b>			9,845.74
08062019	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM MA3480H51 AMZN	RHS 1B Math Textbooks	3,275.58
08302019	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM MO08L5JF0 AMZN	VMS Mango Street Books 25 - Knutson/Bt	239.00
			<b>Textbooks-000444 Total</b>			3,514.58
		<b>GF Instructional improvement program-621 Total</b>				13,360.32
08082019	01.663	GF Maintenance and warehouse programs-6c	Gasoline/Diesel Fuel-000421	TATES RENTS - MERIDIAN	LP gas	23.61
			<b>Gasoline/Diesel Fuel-000421 Total</b>			23.61
08082019	01.663	GF Maintenance and warehouse programs-6c	Supplies-000410	OFFICE DEPOT #1078	office supplies	54.19
08222019	01.663	GF Maintenance and warehouse programs-6c	Supplies-000410	OFFICE DEPOT #1078	office supplies	10.99
08232019	01.663	GF Maintenance and warehouse programs-6c	Supplies-000410	OFFICE DEPOT #1078	inter department envelopes	59.99
			<b>Supplies-000410 Total</b>			125.17
		<b>GF Maintenance and warehouse programs-663 Total</b>				148.78
08202019	01.664	GF Maintenance and warehouse programs-6c	Property Services-000320	MASTER ROOTER PLUMBING	service call for bathroom back up	155.00
			<b>Property Services-000320 Total</b>			155.00
		<b>GF Maintenance and warehouse programs-664 Total</b>				155.00
08012019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA6YK2PS1	LIBRARY -COX - SUPPLIES	211.72
08052019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA88B4QX2	LIBRARY - COX - SUPPLIES	2,047.23
08052019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA7MW2QS2	LIBRARY - COX - SUPPLIES	174.95
08052019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA7S8M41	LIBRARY - COX - SUPPLIES	33.98
08052019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA0BW9A70	LIBRARY - COX - SUPPLIES	33.98
08052019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA6UA7M61	LIBRARY - COX - SUPPLIES	33.98
08052019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA9LS3MI1	LIBRARY - COX - SUPPLIES	33.98
08082019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA61M2QE1	LIBRARY - COX - SUPPLIES	190.40
08122019	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Library Supplies	375.04
08162019	01.622	GF Media program-622	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLY - LIBRARY SUPPLIES	51.39
08192019	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	DIST LIB SUPP PAPER ROLLS PAPER -	379.25
08202019	01.622	GF Media program-622	Supplies-000410	446 MEETEDISON.COM	Library supplies	588.00
08202019	01.622	GF Media program-622	Supplies-000410	WM SUPERCENTER #2862	Library Supplies	63.54
08202019	01.622	GF Media program-622	Supplies-000410	CROSS BORDER TRANS FEE	Library supplies	5.88
08212019	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	DIST LIBRARY SUPP - PAPER ROLLS,	1,023.90
08212019	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT 1135	DIST LIBRARY SUPP - CONSTRUCTIO	16.00
08212019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MO44E4TS2	Library Supplies	150.00
08212019	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MA56A3R10	Library Supplies	87.75
08222019	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPL MO3AU80N2	District-Library-Supplies for Library-Maga	97.43
08262019	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	361.63
08302019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MO3K18TR0	District-Library-Books for Library-M Gen	71.40
08302019	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MO5AL3AA0	District-Library-Book for Library-M Genet	18.99
08302019	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Supplies	319.83
			<b>Supplies-000410 Total</b>			6,370.25
		<b>GF Media program-622 Total</b>				6,370.25
08072019	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US MA14L62X2	Admin general supplies	52.96
08082019	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US MA7CL69D2	Admin supplies	5.98
08092019	01.641	GF School Administration-641	Supplies-000410	VISTAPR VISTAPRINT.COM	Business Cards for Office	15.88
08122019	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Staff Appreciation Candy, Newell	95.97
08122019	01.641	GF School Administration-641	Supplies-000410	DOLLARTREE	Staff Appreciation Decor, Newell	7.00
08122019	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #2087	Call Slips-Solomon/Hunter	56.66
08142019	01.641	GF School Administration-641	Supplies-000410	DOLLARTREE	Meeting Supplies	15.00
08152019	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0182	District-General Supplies-Refreshments fo	46.21
08192019	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Meeting Supplies	68.21
08192019	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	Meeting Supplies	68.04
08202019	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0734	District-Admin-Start Up Staff Breakfast St	176.67
08202019	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Breakfast In-Service, Wells	110.20
08212019	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Meeting Supplies	61.12
08212019	01.641	GF School Administration-641	Supplies-000410	PANERA BREAD #601858	Staff Breakfast	204.52
08222019	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0161	BOY staff Meeting	89.14
08222019	01.641	GF School Administration-641	Supplies-000410	LUCKY PERK COFFEE	Inservice coffee-Hyde	38.18
08262019	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0161	BOY staff meeting breakfast items	123.28
08262019	01.641	GF School Administration-641	Supplies-000410	WAL-MART #2862	Supplies for Staff Meeting	12.44
08262019	01.641	GF School Administration-641	Supplies-000410	LOWES #02573	Wall wire track for gym speakers.	86.83
08292019	01.641	GF School Administration-641	Supplies-000410	AMAZON.COM MO16Z8T10 AMZN	Principal Treats	37.49
08292019	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US MO8480340	Principal Treats	27.10
08292019	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US MO80805H1	Principal Treats	131.18
			<b>Supplies-000410 Total</b>			1,530.06
		<b>GF School Administration-641 Total</b>				1,530.06
08072019	01.515	GF Secondary school programs-515	Copier Paper-000417	OFFICE DEPOT #1078	LSMS Copy paper	1,205.20
08122019	01.515	GF Secondary school programs-515	Copier Paper-000417	OFFICE DEPOT #1078	Star Middle Copy Paper	1,205.20
08152019	01.515	GF Secondary school programs-515	Copier Paper-000417	OFFICE DEPOT #1078	LCMS Copy Paper	1,205.20
			<b>Copier Paper-000417 Total</b>			3,615.60
08192019	01.515	GF Secondary school programs-515	Equipment Repair-000325	BOISE APPLIANCE & REF	Ice Machine Repair	429.49
08272019	01.515	GF Secondary school programs-515	Equipment Repair-000325	AMZN MKTP US MO2CJ1NW0 AM	DIST - IT SUPP ADAPTERS PORTS - KI	136.14
08292019	01.515	GF Secondary school programs-515	Equipment Repair-000325	BLUE RIDER MUSIC AND INST	Inst repair	25.00
			<b>Equipment Repair-000325 Total</b>			590.63
08082019	01.515	GF Secondary school programs-515	Other Purchased Services-000399	SHRED-IT	Document Shredding	129.55
			<b>Other Purchased Services-000399 Total</b>			129.55
08292019	01.515	GF Secondary school programs-515	Prof/Tech Services-000310	NAFME	IMEA dues for competitions	61.00
			<b>Prof/Tech Services-000310 Total</b>			61.00
08292019	01.515	GF Secondary school programs-515	Replacement Textbooks-000441	AMZN MKTP US MO7AN9T90	PHYSICS TXBK-CLOUSE	17.94
08302019	01.515	GF Secondary school programs-515	Replacement Textbooks-000441	AMZN MKTP US MO8RB0QC2	PHYSICS TXBK-CLOUSE	830.52
08302019	01.515	GF Secondary school programs-515	Replacement Textbooks-000441	AMZN MKTP US MO7GR3BR1	PHYSICS TXBK-CLOUSE	17.95
			<b>Replacement Textbooks-000441 Total</b>			866.41
08012019	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES 00114090	SUPPLIES - STAFF HANDBOOKS	413.20
08012019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9919PJ1	DIST SPEC ED CHAIRS - HICKMAN	99.99

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08012019	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES 00114090	SUPPLIES - LILIENKAMP - KLEENEX, I	75.41
08022019	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES 00114090	SUPPLIES - LILIENKAMP - BINDING	876.00
08022019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #00907	DIST - GROUNDS MAINTENANCE BAI	561.00
08022019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - BKKPR TONER CARTR	166.29
08022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8AL8JZ0	DIST CLASSROOM CHAIR - HICKMAN	154.98
08022019	01.515	GF Secondary school programs-515	Supplies-000410	4INKJETS	SUPPLIES - TONER FOR ADMIN MACI	105.98
08022019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA89N1BC2 AMZN	700 - EARNEST - ART SUPPLIES	67.03
08022019	01.515	GF Secondary school programs-515	Supplies-000410	BUILDASIGN.COM	D SUPPLY - PARKING SIGN: MNT VEI	37.15
08022019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA7YR0G61 AMZN	BLDG - IT TECH - VELCRO STRAPS	19.86
08022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA69J1HN2	700 - EARNEST - ART SUPPLIES	16.40
08022019	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES 00114090	SUPPLIES - REV OF CHG, CHARGED S	(928.56)
08022019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7CU6GU1 AM	Post-it easel pads, funnels, expanding file f	348.60
08022019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Design MOUW class supplies	232.10
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0SQ96S2	Class Supplies	593.78
08052019	01.515	GF Secondary school programs-515	Supplies-000410	SMITH WALBRIDGE BAND PROD	700 - BREUER - COLORGUARD SUPPL	480.29
08052019	01.515	GF Secondary school programs-515	Supplies-000410	IN WATERBOY GRAPHICS, LL	D SUPPLY - REMAINING BALANCE SIC	265.50
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA45W2TJ0	D SUPPLY - LANYARDS FOR STUDEN	167.88
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA1U68QD2	General supplies	126.50
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA64C5MT1 AMZN	Office Supplies	95.98
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA73W7TF0 AMZN	announcement sign	83.47
08052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	700 - EARNEST - ART SUPPLIES	50.08
08052019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - INDEX TABS - A SMITH	20.97
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA4084B52	Headphones	444.48
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA3F91QZ2 AMZN	GnrSpplly grading from the insode out	88.04
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1ZM7G81	Compasses	50.80
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA4S91G91 AMZN	Ziplock quart storage bags	27.96
08052019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA67G3VH1 AMZN	Ziplock quart storage bags	13.98
08052019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Draw Design HEAP class supplies	239.62
08062019	01.515	GF Secondary school programs-515	Supplies-000410	SMARTSIGN	hallway signs for new classrooms	401.57
08062019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICESUPPLY.COM	Class Supplies	302.50
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA1RD1SJ2 AMZN	District-General Supply-Magnetic Dry Era:	279.50
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7WH7SV2	BLDG - PE - BIKE CHAIN OIL	44.75
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA3PU4571	District-General Supply-Security Mirror fo	40.54
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA47915H1 AMZN	DISTRICT SCIENCE - LABEL MAKER -	26.99
08062019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	D SUPPLY - PADLOCKS FOR READER	15.43
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA11W5HJ1	BLDG - PE - BIKE TIRE LEVER	8.99
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9GO61B0	District General Supply-Portable Headpho	525.00
08062019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6U72BP1	Class Supplies	32.00
08072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DISTRICT SUPPLY - OFFICE SUPPLIES	2,181.53
08072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES - EICKHOFF - DRY ERASER,	557.74
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2Z47K82	BLDG - PE - BIKE REPAIR SUPPLIES	219.47
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA14L62X2	General supplies	215.40
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA4TH72W2	General supplies	99.99
08072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	88.41
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA3HS42P2 AMZN	screen cleaning wipes for classrooms	63.58
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9CD7KC2	BLDG - PE - PORTABLE BIKE STAND	39.79
08072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	SUPPLIES - EICKHOFF - HANGING FOI	34.36
08072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	DISTRICT MATH - MASKING TAPE - K	4.39
08072019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Start up supplies: paper, pens, rulers, sciss	1,461.77
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5MH2KH2	Americian/State Flag	102.56
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA3RU8801 AMZN	GnrSupply INGLE toner for printer	210.00
08072019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Draw Design HEAP class supplies	274.91
08072019	01.515	GF Secondary school programs-515	Supplies-000410	WESTERN TROPHY & ENGRAVIN	Class Supplies	266.50
08072019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA5YF62L2	Class Supplies	219.99
08072019	01.515	GF Secondary school programs-515	Supplies-000410	BASELINE INC	TRAINGIN SPRINKLERS-MUNOZ	99.00
08072019	01.515	GF Secondary school programs-515	Supplies-000410	SKILLSHARE	YEARLY SUBSCRIPTION-WELLS	99.00
08072019	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUALINSTRUCT	YEARLY SUBSCRIPTION-WELLS	67.90
08072019	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	DRAWING/PAINTING SUPPLIES-WELL	35.42
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - CONSTR PAPER - S LUQU	1,202.15
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1UF16P1	BLDG - SLIM PORTABLE DVD, CLICKI	486.60
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8F84V30	General supplies	370.49
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - CONSTR PAPER AND POS	266.97
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9JO0XL0	BLDG - ENVELOPES, STORAGE BOXE	128.87
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - OFFICE SUPPLIE - A RYAN	106.00
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply-Front Office Supp	93.43
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-6th Grade General Supplies-Hangi	79.92
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1E73K82	BLDG - CROSSING GUARD STOP SIGN	55.60
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	label tape, pens, scissors	51.75
08082019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	Science Sparks comp notebooks for studen	34.00
08082019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Dobson pencils	26.83
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D MATH - SCISSORS, PENCILS, MARK	24.72
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA96K9XC0	BLDG - SHELF SUPPORT BRACKETS	21.80
08082019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art class supplies	20.40
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - DIVIDER TABS - B SALAZ	12.12
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D MATH - INDEX CARDS - K WILPER	2.47
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Class Supplies	503.64
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	1,205.48
08082019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	164.99
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA91B4VO0	CELL PHONE HOLDERS-REDD	359.52
08082019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	Choir CF	295.92
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5MY56L1	school supplies	187.26
08082019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1WM4QJ1	school chairs	168.86

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08082019	01.515	GF Secondary school programs-515	Supplies-000410	THE CAXTON PRINTERS LIMIT	teacher supplies	154.50
08092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	1,164.54
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8VK1XT0	BLDG - KEYBOARD, CHAIR MATS	458.17
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA92246N1	SUPPLIES - CONNORS - LANYARDS	367.60
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5K65V70	BLDG - COMMAND WALL STRIPS FOF	193.52
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA4B51DJ1	General supplies	166.56
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3QN6U42	District-CF Art-Fire Glaze,Metallic Marke	154.90
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5B08D61	BLDG - COLOR COPY PAPER	154.79
08092019	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL IDAHOCUSTOM	District-General Supply-Green and Red Pri	118.00
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA28166T1	District-CF Art-Swingline paper cutters-M	96.00
08092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	colored copy paper	65.46
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0KJ8U32	BLDG - COLOR COPY PAPER	47.97
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA44D8V10 AMZN	BLDG - PUSH PLATE FOR DOORS	17.21
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA28219C2	District-CF-Art-Magideal Dotting Tools-M	11.97
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA9551D61	District-CF-Art-Dryer for Paint-M Vashro	11.89
08092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D MATH - PENCIL SHARPENERS - K W	10.32
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2JY19W2	BLDG - DOUBLE SIDED TAPE	9.77
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0566D21	Desktop stress buster	19.95
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1X16VS0 AM	Whiteboard vinyl tape	9.86
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	GnrlSply BROOKS desk riser return	(154.96)
08092019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	739.13
08092019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Student Supplies	80.07
08092019	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	Class Supplies	920.31
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5PY6UJ2	Class Supplies	91.98
08092019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	Band Supplies	39.03
08092019	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN TROPHY	Music Supplies	24.00
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3EI09B2	school supplies	119.98
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0E38VY0	DIST CF - SHELTON - ART	100.71
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA4Z80MX0	DIST CF - SHELTON - ART	67.38
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA34J6D71	DIST CF - SHELTON - ART	38.99
08092019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3CT4M70	DIST CF - SHELTON - ART	29.32
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	1,325.59
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply-School/Office Sup	898.67
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply-Color Copy Paper	799.20
08122019	01.515	GF Secondary school programs-515	Supplies-000410	ON THE SPOT CLEANERS	DIST BAND UNIFORM CLEANING - DI	585.00
08122019	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	D SCIENCE - HOT PLATE, THERMOMI	457.98
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST CF - SHELTON - INTRO TO DIG P	431.24
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	300.43
08122019	01.515	GF Secondary school programs-515	Supplies-000410	MENTORING MINDS MENTORI	D SUPPLY - ACCOMMODATIONS WHI	262.35
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - OFFICE SUPPLIES	191.64
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - ACT DIR OFFICE	144.98
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8RT5KT1	BLDG - CROSSING GUARD VEST, MA	139.78
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA55835C0	Gilson classroom speakers	99.00
08122019	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN TROPHY	D SUPPLY - CLSRM DOOR NAME PLA'	90.00
08122019	01.515	GF Secondary school programs-515	Supplies-000410	TARGET 00012302	General new teacher supplies	67.61
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA4BX7RC2 AMZN	Lake marker set	57.38
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA38D1SE1 AMZN	BLDG - PUSH PLATES FOR DOORS	51.63
08122019	01.515	GF Secondary school programs-515	Supplies-000410	ZAMZOWS 6	BLDG - BUG SPRAY FOR EAVES	39.98
08122019	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 1252	SUPP - HAENER - POSTER PAINT/BRU	29.51
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA7TQ3211 AMZN	Colton Command strips	19.98
08122019	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	D SCIENCE - HCI 12M - K MILLER	17.20
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9N93RK2	General supplies	13.26
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	paper clips	4.34
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	1,262.59
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9JI25R0	Exercise balls	1,039.60
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	825.68
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6LB1KU1 AM	Exerice balls	744.55
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Ink cartridges for poster maker	239.16
08122019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	CF-Art-Wood, tape, sandpaper, sponges	235.71
08122019	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	General music curriculum	221.47
08122019	01.515	GF Secondary school programs-515	Supplies-000410	SP THE POTTERS CENTE	CF-Art-Clay and glaze	137.30
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	106.55
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	86.80
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pens for admin team	85.61
08122019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM	CF-Art-Pantyhose	66.99
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	voicemail log books	28.58
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	13.48
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	2.64
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON PRIME	GnrlSply Prime renewal	126.14
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	18.57
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA27Y6SC1	Class Supplies	84.99
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6WX1YM2	Class Supplies	41.99
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2W50YW2	Class Supplies	21.34
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA4MQ09S1	Class Supplies	8.10
08122019	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Band course fee supplies	149.77
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	42.32
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	8.69
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: step stool and trimmer	301.68
08122019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: Middle School folders	106.00
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6FB01W2	TRANSPAREN CELL PHONE HOLDEI	51.96
08122019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - ROGERSON - DESIGN	281.97
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6U98RW2	DIST CF - ROGERSON - TRAD FOLK A	255.12



Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA60Q2SH1	DIST CF - ROGERSTON - DESIGN	151.83
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA22F7MP0	DIST CF - ROGERSON - TRAD FOLK A	114.84
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA4RU6SJ1	DIST CF - ROGERSON - TRAD FOLK A	64.40
08122019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3ZQ82Y1	DIST CF - ROGERSON - TRAD FOLK A	54.93
08132019	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	Sparks chemistry lab supplies for student I	836.00
08132019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	General supplies	609.42
08132019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	DIST CF - SHELTON - ADV CERAMICS	208.48
08132019	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	DIST CF - STEPHENSON - DRAWING/P	98.89
08132019	01.515	GF Secondary school programs-515	Supplies-000410	DAVIS PULICATIONS INC	DIST CF - STEPHENSON - ADV ART	24.95
08132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8IK98Z0	DIST OFFICE SUPP WIRE BRUSHES - 1	8.25
08132019	01.515	GF Secondary school programs-515	Supplies-000410	BARNES&NOBLE.COM-BN	Books	406.53
08132019	01.515	GF Secondary school programs-515	Supplies-000410	SHRED-IT	Shred services	136.15
08132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7LZ7I21	Large wall world maps	71.98
08132019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	CF-Art-Panyhose	32.74
08132019	01.515	GF Secondary school programs-515	Supplies-000410	SHRED-IT USA LLC	BLDG - CONFIDENTIAL SHREDDING I	107.58
08132019	01.515	GF Secondary school programs-515	Supplies-000410	ABC STAMP, SIGNS & AWARDS	BLDG - SCHOOL ADDRESS STAMP	47.47
08132019	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	BLDG - YINGLING BUSINESS CARDS	25.00
08132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0XE19I1	BLDG - CROSSING GUARD SUPPLIES,	10.99
08132019	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES JOANN.COM	StageCraft AMOUREUX class supplies	463.29
08132019	01.515	GF Secondary school programs-515	Supplies-000410	PANERA BREAD #601937 P	COACHES LUNCH VB-WARD	87.07
08132019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7RD6UE1	DIST CF - STEPHENSON - DRAWING	165.21
08132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA83S7YF2	DIST CF - STEPHENSON - DRAWING	23.52
08132019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA8Q86U91	DIST CF - STEPHENSON - DRAWING	11.68
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA5JR56L0	General supplies	1,281.60
08142019	01.515	GF Secondary school programs-515	Supplies-000410	SELECT PRINTING - QB	D SUPPLY - STAFF POWER OF YET! T	919.25
08142019	01.515	GF Secondary school programs-515	Supplies-000410	SQ AD SPECIALTY PR	District-General Supplies-Cowboy Pens-E	262.50
08142019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	DIST CF - MCMULLEN - CHOIR	220.99
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA2157R61 AMZN	General supplies	122.05
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	D SUPPLY - COLLEGE AND CAREER R	74.35
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	cardstock	49.30
08142019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	General Supplies	42.70
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA5OW36R0 AMZN	General supplies	33.96
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0953IT1	Headphones, stress balls, food storage cont	327.88
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA35N3W11	Lysol wipes	92.97
08142019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Tagboard, pastels, colored pencils	78.97
08142019	01.515	GF Secondary school programs-515	Supplies-000410	DORIAN STUDIO INC	Replacement ribbon for ID badge printer.	45.00
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA60508A0	Foam balls	25.96
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6VU1RM1	HDMI to VGA cable	9.99
08142019	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	BLDG - BOOK LAMINATE	238.50
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1MA1R41	BLDG - CARDSTOCK AND COLOR CO	467.90
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA8FR4IV1	STATE 700 - ART - TOOTHPICKS, MAR	172.38
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3BP6O42	BLDG - EXPO MARKERS, DISINFECTA	101.52
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO4YH7OX2 AMZN	STATE 700 - ART - GLUE STICKS	76.30
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4WH0OK2	STATE 700 - ART - SHARPIES	47.97
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO70X7CU2	SUPP-ROIS-BINDERS, ETC	206.83
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	215.35
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	43.99
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	43.89
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	23.95
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5FD46Q0 AM	Class Supplies	39.58
08142019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	Student Supplies	51.59
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: key tags doorstops Clorox wipes	256.17
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DESK FANS OFFICE-COUNSELING-RE	92.45
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7B93RH1	school supplies	214.35
08142019	01.515	GF Secondary school programs-515	Supplies-000410	THE CAXTON PRINTERS LIMIT	Nolan supplies	135.84
08142019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0B46QB0	DIST CF - STEPHENSON - DRAWING	44.25
08142019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/DEPOT 6321	Nolan - supplies	5.97
08152019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT 1809	DIST SUPPLY - MISC TOOLS/SUPPLIE	466.38
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST OFFICE SUPP KEYBOARD - HIR	146.99
08152019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST ART SUPP PAINT BRUSH WOOD	107.40
08152019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	classroom supplies	20.48
08152019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	credit for pencils not received	(8.95)
08152019	01.515	GF Secondary school programs-515	Supplies-000410	MARCO PROMOTIONAL PRODUC	Student lanyards for secure access cards	1,333.50
08152019	01.515	GF Secondary school programs-515	Supplies-000410	EDHELPER INC	3yr online subscription for Jock Summers t	69.97
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OTC BRANDS, INC.	Stress balls for staff	43.26
08152019	01.515	GF Secondary school programs-515	Supplies-000410	EDHELPER INC	Online subscription for J. Summers-1yr wa	39.98
08152019	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	BLDG - SCANTRON ANSWER SHEETS	310.53
08152019	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE, INC.	StageCraft AMOUREUX class supplies	489.18
08152019	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE, INC.	StageCraft AMOUREUX class supplies	35.32
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	50.14
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5II3O42	Class Supplies	172.49
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5OC8422	Class Supplies	50.98
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: magic erasers dry erase	54.99
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1214	GF: magic erasers dry erase	44.99
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	1,964.15
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3745WB1	BLDG - WHITE OUT TAPE, EXPO MAR	277.40
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Nolan - supplies	110.85
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO0MU7FQ2	school supplies	49.95
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2RPSRC1	STATE 700 - ART - SHARPIES	44.25
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9WV9WS1	BLDG - SHARPIE MARKERS	31.98
08152019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9OF8DJ0	DIST SUPPLY - MAIN OFFICE	23.99
08152019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Nolan - Supplies	8.49

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	379.98
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3LH6C21	General supplies	178.21
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA6J18SW0 AMZN	Expo Markers/light key	169.33
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies-Batteries,Envelo	162.57
08162019	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	General supplies for new teachers	94.00
08162019	01.515	GF Secondary school programs-515	Supplies-000410	IN THE ROASTERE	General supplies/Inservice supplies	91.51
08162019	01.515	GF Secondary school programs-515	Supplies-000410	IN MATHCOUNTS FOUNDATION	Math competition entry fees	70.00
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA3HF4YM1	General supplies	56.30
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP PAPER - HIRANO	30.36
08162019	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	Wooden dowels for kick off .	11.96
08162019	01.515	GF Secondary school programs-515	Supplies-000410	POSTAL ANNEX MERIDIAN	BLDG - RETURN POSTAGE FOR RAPT	24.59
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPP - EICKHOFF - COLORED PAPER	136.14
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SUPP - EICKHOFF - COLORED PAPER	42.87
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO1DF1CB1	Class Supplies	18.89
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA9YF9SB0	Class Supplies	17.42
08162019	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	GF: computer labels and library	177.06
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-REDINGER	134.99
08162019	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES 00114090	TEEN LIVING SUPPLIES-BERGLAND	109.94
08162019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - ROGERSON - DRAWING	918.44
08162019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST CF - MCMULLEN - CHAIR	730.15
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7ZF22M0	DIST CF - ROGERSON - DESIGN	138.51
08162019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2G95YC1	BLDG - PE - BIKE TUBES, KICK STANI	87.26
08192019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	CF-Art-Colored tape, ink blocks	251.68
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General Supplies	192.17
08192019	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN TROPHY	Name plates for new staff	101.90
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST BUSINESS SUPP CLIPS NOTES FC	79.52
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO31B6OL1	GnrlSply BROOKS hanging file folder	54.87
08192019	01.515	GF Secondary school programs-515	Supplies-000410	EAI EDUCATION	D MATH - COMPASSES, RULERS, STO	53.61
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA81D67Q0 AMZN	General supplies	48.83
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST BUSINESS SUPP WIPES PENS - W	18.38
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9KF3CD1	General supplies	16.92
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO7XF6NC2 AMZN	General supplies	10.89
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4D53NY2	DIST OFFICE SUPP MOUSE PAD - HUC	7.89
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST BUSINESS SUPP NOTEBOOKS -	3.23
08192019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	STATE 700 - ART - WHITE TAG BOARI	209.70
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3ZY9471	GnrlSply BROOKS office supplies	366.98
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4R42NN2	GnrlSply MUNDY atndnc office desk ris	159.99
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math ROSCO dpt supplies	124.10
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO2LB9FB1	Math ROSCO dpt supplies	88.35
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO21FINF2	Math ROSCO dpt supplies	67.97
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA2WF77U0	Sci BROWN Science dpt supplies	37.50
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Drama AMOUREUX dpt supplies	445.46
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO4269ZB2 AMZN	Video GARTNER batteries	79.16
08192019	01.515	GF Secondary school programs-515	Supplies-000410	VATER PERCUSSION INC	700/BREUER/PERCUSSION SUPP	717.24
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	236.66
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	128.51
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	29.38
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Call Slips	204.60
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Printer Cartridges	185.26
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Resources Handbooks	174.60
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Charged the wrong amount by Office Depo	(204.60)
08192019	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	GF: bathroom keys and cabinets	7.96
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST CF - STEPHENSON - PAINTING/D	207.30
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA81P8K70 AM	DIST CF - STEPHENSON - DRAWING/P	110.90
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8276L12 AM	DIST CF - STEPHENSON - DRAWING/P	44.19
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST CF - STEPHENSON - PAINTING/D	13.58
08192019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	198.61
08192019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	190.49
08192019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	DIST CF - MCMULLEN - CHOIR	141.00
08192019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	103.33
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6EQ77X0	BLDG - SHARPIE HIGHLIGHTERS	64.75
08192019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5TX9001	BLDG - PENS, SHARPIES, WIPES, EXP	51.96
08192019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	50.50
08202019	01.515	GF Secondary school programs-515	Supplies-000410	BLUE SKY BAGELS	General staff supplies	159.45
08202019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	General staff supplies	109.17
08202019	01.515	GF Secondary school programs-515	Supplies-000410	SP BREAKOUT INCORPOR	Color wheels, shape wheels, number whee	40.00
08202019	01.515	GF Secondary school programs-515	Supplies-000410	THE CURATED CONNECTIO	STATE 700 - ART - MEMBERSHIP TO A	399.00
08202019	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	BLDG - BUSINESS CARDS - THOMAS	28.16
08202019	01.515	GF Secondary school programs-515	Supplies-000410	EBAY 800-456-3229	Math ROSCO charge cables for calc	40.64
08202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5Z33UU0	Sci BROWN Science dpt supplies	70.31
08202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO76U8ZQ1	Sci BROWN Science dpt supplies	14.95
08202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO04Y9J42	Photo FIELDS ink for classes	714.99
08202019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	Video GARTNER set supplies	43.18
08202019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Art Course Fee Supplies	149.92
08202019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Art Course Fee Supplies	105.28
08202019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	Art Course Fee Supplies	88.60
08202019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6021TQ2	DIST CF - STEPHENSON - DRAWING/P	12.00
08202019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	SOCIAL STUDIES SUPPLIES-TAYLOR	203.26
08202019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	302.20
08202019	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	member renew	120.00
08212019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Course fees Art 7/8 supplies	713.42
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA1WI5110	Gen. music theory books, printer cartridge	326.08

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO92Z4NM1	D SUPPLY - STAFF ID BADGE HOLDEF	81.94
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5B47AB2	General Supplies	56.89
08212019	01.515	GF Secondary school programs-515	Supplies-000410	REALLY GOOD	Art Classroom supplies	53.33
08212019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	50.13
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA94G5I80	General supplies	44.85
08212019	01.515	GF Secondary school programs-515	Supplies-000410	LAKESHORE LEARNING #68	DISTRICT LANGUAGE - TEACHER PL	37.55
08212019	01.515	GF Secondary school programs-515	Supplies-000410	PIZZA HUT 216600021667	General supplies	28.43
08212019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-Science-Hanging File Folders-B W	26.84
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO0J61N51	Gen. music theory books	22.13
08212019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	kitchenette suplies	20.34
08212019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	CF-Art-Art supplies	19.64
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO16T1A92	Gen. music theory books	8.67
08212019	01.515	GF Secondary school programs-515	Supplies-000410	SP THE POTTERS CENTE	STATE 700 - ART - CLAY	257.04
08212019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	STATE 700 - ART - TOOLS, PAPER, WA	175.61
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO9500JE1 AMZN	Lang OCHOA class novels	831.20
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA5G02I40	Photo FIELDS sd cards for photo II III std	647.32
08212019	01.515	GF Secondary school programs-515	Supplies-000410	FEDEX OFFIC12200012237	SUPP - HAENER - REGIST COPIES ANI	479.82
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO1EQ3NB1 AMZN	Class Supplies	43.95
08212019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Class Supplies	113.30
08212019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art course fee supplies	52.80
08212019	01.515	GF Secondary school programs-515	Supplies-000410	THE CURATED CONNECTIO	Yearly Art Membership	399.00
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA7UG3I80	ZOOLOGY SUPPLIES-GILLETTE	112.44
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO03H8NR1 AMZN	DRUM MALLETS-BRINGS	102.39
08212019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO2HD83Y1	TONER-TAYLOR	87.38
08212019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - PRINTMAKI	531.56
08212019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - ADV ART/DI	373.20
08212019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DRAWING	316.00
08212019	01.515	GF Secondary school programs-515	Supplies-000410	ZEEMAPS	GF: Carpool Map for parents	199.95
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO0K58T91 AMZN	Gen. music theory books	1,977.52
08222019	01.515	GF Secondary school programs-515	Supplies-000410	DECKER EQUIPMENT	D SUPPLY - DOOR STOPS - ANDRE CU	128.92
08222019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST SCIENCE SUPP WIPES TAPE ALC	108.25
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	67.65
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	D SUPPLY - PLANNER - K BARRETT	31.99
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - FOLDERS - A SMITH	24.28
08222019	01.515	GF Secondary school programs-515	Supplies-000410	TRADER JOE'S #360 QPS	General supplies	23.22
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPL MO4VT2JD1	D SUPPLY - GRADEBOOK - S FREEMA	15.95
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - THUMB DRIVES - A SMIT	11.97
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO6OP31W2	District-General Supplies-HDMI Cable-R	10.99
08222019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	STATE 700 - ART - TOOLS, PAPER, WA	692.21
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA5H76R90 AMZN	GnrIsply MAHER pdstl tbl	181.99
08222019	01.515	GF Secondary school programs-515	Supplies-000410	CRAFT WAREHOUSE -11	SCi BROWN board backing suplies	61.28
08222019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	SCi BROWN board backing suplies	6.82
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6IX0EL2	Sci BROWN science dpt supplies	53.91
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr JARVIS class supplies	511.85
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr YOUNGER class supplies	224.50
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr YOUNGER class supplies	99.62
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	AmrChrtr JARVIS class supplies	10.98
08222019	01.515	GF Secondary school programs-515	Supplies-000410	BEST BUY 00005264	Video GARTNER class supplies	12.99
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO08J4JT1	Video GARTNER class supplies	122.94
08222019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Art Course Fee Supplies	335.67
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6CT5WT0	Class Supplies	84.16
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO50G6JF1	Class Supplies	50.00
08222019	01.515	GF Secondary school programs-515	Supplies-000410	SWEETWATER SOUND	SCHOOL MICROPHONES-MEDINA	49.99
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3B61JY1	SCIENCE SUPPLIES-CODDENS	17.99
08222019	01.515	GF Secondary school programs-515	Supplies-000410	JIMMY JOHNS - 2784 - E	TEACHER LUNCH BTS-REDD	63.19
08222019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	1,198.36
08222019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DRAWING/P	454.16
08222019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	123.94
08222019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	DIST CF - SHELTON - ART	113.30
08222019	01.515	GF Secondary school programs-515	Supplies-000410	THE CAXTON PRINTERS LIMIT	teacher supplies	113.13
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO27X01O2 AMZN	Metallic sharpie markers	15.87
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MA3GM7WB0	Storage tote	15.00
08222019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA76N7WR0	General music books	14.94
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3734PJ2 AM	District-CF-Industrial Arts-Utility Knives,F	248.74
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO91Z2AO1	District-General Supplies-Card Reader, US	73.91
08232019	01.515	GF Secondary school programs-515	Supplies-000410	IN RAPTOR TECHNOLOGIES	Raptor Supplies-J. Spencer	200.00
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3J17CN0	Supplies-Wells	41.98
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO1600EU1	Supplies/expos-Wells	31.47
08232019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	GnrIsply ROSCO binders	363.58
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA6XS3YP0	Video GARTNER class supplies	144.95
08232019	01.515	GF Secondary school programs-515	Supplies-000410	FIELD NOTES	Graphics FREI graph books	1,056.00
08232019	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 7728	FCS SKOLLINGBERG class supplies	64.82
08232019	01.515	GF Secondary school programs-515	Supplies-000410	PIZZA HUT 216600021667	General supplies	37.41
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO4S971S2 AMZN	700 - PERRY - CLASSROOM SUPPL	56.00
08232019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Course Fee Supplies	1,074.06
08232019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Course Fee Supplies	76.50
08232019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	111.84
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO6RC9TR1 AMZN	Class Supplies	47.98
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA0BJ5YF0	D SUPPLY - MINI CONVERTER FOR M	195.00
08232019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-SCIMECA	97.28
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO5ID31H2 AMZN	BOOKS-TEACHERS-BUB	543.60
08232019	01.515	GF Secondary school programs-515	Supplies-000410	BAJA FRESH #206	Food for PLC event	1,004.70

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08232019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	DIST CF - MCMULLEN - CHOIR	199.50
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MA9HQ4Y80	school supplies	181.07
08232019	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #00688	FCS kitchen supplies	167.94
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3QL8AR1	BLDG - WHITE KRAFT PAPER	115.96
08232019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	37.36
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO7LD5A51	badge supplies	34.99
08232019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	Return of small food storage containers. V	(37.98)
08262019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	BLDG - PE - PLASTIC TUBS	39.92
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BLDG - FRONT OFFICE INK	161.41
08262019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	District-Science-Hanging File Folders,Larg	86.44
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies-3 Hole Punch,11	47.12
08262019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	District-Science-Miracle Fish-B Woods	14.09
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies-Black Pens-C Cl	11.59
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO2RQ8FP0	Supplies-Wells	59.90
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies/markers/expos-Wells	56.50
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies/teacher planners-Wells	35.96
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6A18F40	DIST - CLASSROOM SUPP PHONE VAI	279.80
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO1I93021 AMZN	Li Chinese I workbooks	1,329.50
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO6A10C10 AMZN	wireless keyboard for Rm 109	56.17
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	clipboards	10.69
08262019	01.515	GF Secondary school programs-515	Supplies-000410	SP THE POTTERS CENTE	Chattin Ceramics clay	257.04
08262019	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Chattin Drawing supplies	212.89
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	GnrlSply ROSCO binders	82.50
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSply MAHER ink	92.63
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	SportsMed CLARK dpt supplies	130.96
08262019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	TeachingArt DRwPnt RITZER class suppl	2,283.82
08262019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS SKOLLINGBERG groc for lab	52.80
08262019	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	700/DRAMA/DRAMA SUPPLIES	670.23
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4K25P21	700/PERRY/CLASS SUPPLIES	403.77
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO58N3PV2	SUPP/WHITE/KEYBOARD, MOUSE	76.97
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Class Supplies	543.66
08262019	01.515	GF Secondary school programs-515	Supplies-000410	SP THE POTTERS CENTE	Art Course Fee Supplies	996.06
08262019	01.515	GF Secondary school programs-515	Supplies-000410	SP THE POTTERS CENTE	Art course fee supplies	102.38
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO89Z1EA1	Class Supplies	95.70
08262019	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Student Rewards	34.94
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO06Y7480	Class Supplies	13.98
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	304.22
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO30J5FP0	Health Supplies	128.81
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9031F80	Supplies for supply closet	65.85
08262019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	CF: Art supplies scotch tape drafting tape	778.76
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO1HG4V72	CF: Horner science	107.94
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6189G32	CF: Horner science	51.12
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-LACEY	127.49
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CHAIR MAT-BERGLAND	47.99
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	INTERIOR DESIGN SUPPLIES-BERGLA	28.80
08262019	01.515	GF Secondary school programs-515	Supplies-000410	FEDEX 789309250937	RETURN LAPTOP TO SPEAKER-SHUM	98.07
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO49L01L1	MT SUPPLIES-BURT	396.54
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9P06GC2	MT SUPPLIES-BURT	184.35
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-KWAN-BUNCE	179.98
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO98Y8A51	OFFICE SUUPPLIES-ROSSMAN	146.45
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6465GB2	MT SUPPLIES-BURT	120.78
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO0YX41A1	MT SUPPLIES-BURT	87.85
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3ZP1C00	MT SUPPLIES-BURT	75.99
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3LQ5F60	MT SUPPLIES-BURT	63.74
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO1LU60X0	ORGANIZER-WELLS	49.84
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8I22G32	MT SUPPLIES-BURT	48.25
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5B63ED1	MT SUPPLIES-BURT	19.90
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3281EG1	MT SUPPLIES-BURT	12.49
08262019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT 1804	MARCHING BAND SUPPLIES-BRINGS	88.22
08262019	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	ART SUPPLIES-WELLS	59.36
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Printer cartridges, sheet protectors, paper, j	561.87
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	385.50
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	335.80
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	213.90
08262019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Course fees/Art 7/8	184.96
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO3TM3C60	BLDG - GRADEBOOKS, COMMAND HO	155.78
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8N49XU2	STATE 700 - ENGINEERING - STOPWA	130.84
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO1X181P1	BLDG - SOAP, BATTERIES, TAPE, USB	110.43
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9RC5XY2	Pens	103.98
08262019	01.515	GF Secondary school programs-515	Supplies-000410	IEARN-USA	DIST SUPPLY - EARN MEMBERSHIP	100.00
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5K08OU0	BLDG - COMMAND HOOKS GENERAL	86.92
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	85.53
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO7WZ8O90	school curriculum supply	77.99
08262019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DRAWING	67.68
08262019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	7/8 Art classroom supplies	62.00
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO6HH70H1 AMZN	BLDG - PE - DISINFECTING WIPES	44.97
08262019	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON	44.50
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO72E6XZ2	BLDG - PE - BIKE REPAIR SUPPLIES	27.12
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9816OC0	BLDG - WASH CLOTHS FOR KITCHEN	26.98
08262019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	24.78
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6C82X42	3 hole punch plastic folders	23.98
08262019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO27U1VL2	BLDG - COLORED PENS	19.85

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08262019	01.515	GF Secondary school programs-515	Supplies-000410	EASYKEYSCOM INC	keys for MVHS cabinet-code authorized by	17.74
08262019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Course fees/Art 7/8	17.58
08262019	01.515	GF Secondary school programs-515	Supplies-000410	EDHELPER INC	Refund for duplicate order.	(39.98)
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO8588V21 AMZN	DIST CLASSROOM SUPP STOOL - HIR.	62.10
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO8JV4592 AMZN	GnrlSply SCHINDEL usb cable	5.99
08272019	01.515	GF Secondary school programs-515	Supplies-000410	IN GAME TIME SPORTS, LLC	Avid T-shirts	84.00
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9P83Z70	D SUPPLY - ID BADGE HOLDERS - E S	107.96
08272019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	D MATH - TAPE DISPENSERS, DUCT T	97.26
08272019	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO CAMERAORCHARD STORE	WRIST STRAP-ADONA	19.90
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6P38V91	MT SUPPLIES-BURT	32.61
08272019	01.515	GF Secondary school programs-515	Supplies-000410	BARNES&NOBLE.COM-BN	Class set of City of Ember book. Charged s	271.02
08272019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	Stress balls	34.16
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO30K5XF1	BLDG - COLORED MASKING TAPE	20.60
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9KE3X51	BLDG - ORGANIZER CADDY FOR PE	16.92
08272019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO7DO3X31	BLDG - HEAVY DUTY STEREO CABLE	11.95
08282019	01.515	GF Secondary school programs-515	Supplies-000410	APL APPLE ONLINE STORE	District-General Supplies for Library-Head	63.81
08282019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Credit Memo for Returned Cabine	(219.99)
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(100.00)
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(100.00)
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(200.00)
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(200.00)
08282019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	labels for office	48.55
08282019	01.515	GF Secondary school programs-515	Supplies-000410	HARBOR FREIGHT TOOLS 54	Art RITZER electrical tape dpt	71.88
08282019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	Forensics BROWN class supplies	7.48
08282019	01.515	GF Secondary school programs-515	Supplies-000410	THE UPS STORE #4537	Spanish Supplies - freight	38.60
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO7BX4NC0 AMZN	Class Supplies	331.54
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO30I63P0	Class Supplies	14.99
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO40F7MZ1	Class Supplies	10.48
08282019	01.515	GF Secondary school programs-515	Supplies-000410	CARTRIDGE WORLD IDAH	Printer Cartridge for PE	44.79
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6VW0B02	DIST CF - FAVOR - VIDEO TECH II	772.53
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO5P26HG2	BLDG - LABELS, STAPLERS, HOLE PU	274.48
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO1Z75300	General supplies	221.34
08282019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	159.00
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO8CB43N0 AMZN	science supplies	149.60
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO8FH5MY1	DIST SUPPLY - HALL PASSES	139.80
08282019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Course fees/Art 7/8	128.16
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO4GP4M31 AMZN	SUPP/WHITE/CABLES	110.05
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO5G015G1 AMZN	BLDG - EXPO MARKERS	93.60
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6711BO2	General supplies	68.59
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8NR45W1	BLDG - COLORED MASKING TAPE	61.95
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8Z90B62	clipboards-class set	30.99
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO0CJ4BO2	Plastic pencil cases	23.98
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9M693K0	Course fees/7/8 Drama	16.99
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO5P27HE2 AMZN	BLDG - STORAGE BAGS FOR EMERGE	16.04
08282019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	BLDG - RETURN OF SMALL WHITE KI	(115.96)
08292019	01.515	GF Secondary school programs-515	Supplies-000410	KIDS DISCOVER, LLC	District-Social Studies-Kids Discover Mag	175.56
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Easel Pads-Hyde	66.68
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO9K06882	wireless presenter-wells	28.99
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO74833M0	DIST CLASSROOM SUPP STEP STOOL	455.52
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO4LV2Q52 AMZN	DIST OFFICE SUPP SHREDDER - HOL	189.98
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(100.00)
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(100.00)
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST - FOREIGN LANG BOOKS RETUR	(200.00)
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SCIENCE SUPP PENCILS ORGA	34.95
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE SUPP CORRECTION TA	24.52
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO36Q0TV0	Moore Personal Finance resource	120.43
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	AgSci STOKES compbooks	96.20
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9MM7TP0	Class Supplies	31.98
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO13G23S0	Class Supplies	15.95
08292019	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Band Course fees	56.63
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - FILE FRAMES, FOLDERS, (	595.43
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D SUPPLY - A SMITH - INSERTABLE T	13.95
08292019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	D BAND - A MARTIN - STNDRDS OF E	230.29
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO2RE9JP0	FOOD/CULINARY SUPPLIES-STRINGH	144.78
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO2L95QE2	INTERIOR DESIGN SUPPLIES-BERGLA	81.16
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Printer cartridge, erasers	1,667.18
08292019	01.515	GF Secondary school programs-515	Supplies-000410	SP THE POTTERS CENTE	ART class supplies	1,056.85
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: Toner cart for color and Office, punch	852.41
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO0X845R1	Disc golf, balls	403.46
08292019	01.515	GF Secondary school programs-515	Supplies-000410	NATIONAL SPEECH DEBATE A	700/BORJIAN/DEBATE MEMB./RES.PA	348.00
08292019	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	Reed/Presnell class supplies	289.75
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO63P8802 AMZN	Cornhole games for PE	221.18
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO7Z89JU0	printer supplies	186.63
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4ZH9J60	printer supplies	178.99
08292019	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL DATEBOOKS	DIST SUPPLY - GRADE BOOKS	152.60
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4OA7J90	printer supplies	134.55
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO6MQ2Q92 AMZN	Discgolf, Eclipse balls, sports balls	133.87
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	115.05
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLY - TONER CARTRIDGE	92.63
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO0IE7JJ0	BLDG - NAME PLATE DESKTOP HOLC	85.39
08292019	01.515	GF Secondary school programs-515	Supplies-000410	TARGET.COM	Science BROWN pens dpt supplies	50.86
08292019	01.515	GF Secondary school programs-515	Supplies-000410	J.W. PEPPER	DIST CF - MCMULLEN - E MUSIC	47.00

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO37J15Z1	STATE 700 - ART - FEATHERS, SOAP, :	43.01
08292019	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Incentives for PBI	36.29
08292019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST SUPPLY - OFFICE SUPPLIES	26.94
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: Punch slot and tags	25.48
08292019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BLDG - 15 USB CABLE FOR CLASSROO	12.59
08292019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Returned Stong Inside books	(48.04)
08302019	01.515	GF Secondary school programs-515	Supplies-000410	CDW GOVVT #TRK1433	Cyan Ink-Wells	85.00
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST FCS SUPP CLIPS POUCH RULER `	271.03
08302019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST CUSTODIAL SUPP CLEANERS CI	257.01
08302019	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	DIST CUSTODIAL SUPP DUSTERS - OY	89.98
08302019	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	DIST FCS LAB SUPP CUPS BLEACH CF	64.94
08302019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST CUSTODIAL SUPP CLEANERS - F	26.82
08302019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST CUSTODIAL SUPP CREDIT CLEA	(28.43)
08302019	01.515	GF Secondary school programs-515	Supplies-000410	CHAMP-DEBATE-RESOURCES	DIST DEBATE SUPP BRIEFS - BUSTILL	169.99
08302019	01.515	GF Secondary school programs-515	Supplies-000410	DEBATE BRIEFS AND CAMP	DIST DEBATE SUPP BRIEFS - BUSTILL	150.00
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO4065A10	plastic sleeves for student badges	10.99
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	SocStdy MIRAYA dpt supplies	174.24
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	113.38
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	84.93
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	77.30
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	52.45
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	15.38
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SocStdy MIRAYA dpt supplies	13.79
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Art MOUW Dpt supplies	104.70
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI dpt supplies	150.83
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI dpt supplies	14.61
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI dpt supplies	8.31
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO9780HG1	CLASSROOM SUPPLIES-BERGLAND	259.99
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO86108M1 AMZN	ANATOMY SUPPLIES-MCFARLAND	128.89
08302019	01.515	GF Secondary school programs-515	Supplies-000410	SKETCH FOR SCHOOLS	700/S.SMITHBRESH/ART SUPP	415.80
08302019	01.515	GF Secondary school programs-515	Supplies-000410	TEACHER'S DISCOVERY	Spanish Supplies	262.76
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8UU4AY0	HDMI Cable/Badge holders	253.21
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BLDG - WHITE KRAFT PAPER ROLLS	215.80
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO29M7841	BLDG - ENGRAVED NAME PLATES FC	175.78
08302019	01.515	GF Secondary school programs-515	Supplies-000410	FACTORYOUTLETSTORE LLC	D SUPPLY - A RYAN - TELEPHONE HE	174.85
08302019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	GF: Art supplies for mosaics 150 teacher n	150.00
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8P00TN0	DIST SUPPLY - CHARGER/USB CABLE	95.94
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: IT wire organizer and power cords	67.92
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FCS Supplies	63.50
08302019	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - PRINTMAKI	56.68
08302019	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	CF: Art supplies for mosaics	39.60
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MO3FU48L1 AMZN	BLDG - PE OFFICE SMALL BOOKSHEL	31.83
08302019	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2861	DIST CF - WOODS - TEEN LIVING	25.90
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO8VL06U2	D SUPPLY - A RYAN - BIRTHDAY CAR	21.00
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GF: IT wire organizer and power cords	16.98
08302019	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FCS Supplies	16.92
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6IP66M2	700/S.SMITH/DISH RACK	16.53
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MO6ZV0BP1	BLDG - REVERSE EVACUATION DRIL	10.99
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MOOKP6QR2	GF: office brads	9.99
08302019	01.515	GF Secondary school programs-515	Supplies-000410	FACTORYOUTLETSTORE LLC	D SUPPLY - A RYAN - REFUNDED SAI	(9.90)
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Return of Strong Inside book	(14.36)
08302019	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	BLDG - RETURN OF ALUMINUM PUSH	(51.63)
<b>Supplies-000410 Total</b>						112,999.53
<b>GF Secondary school programs-515 Total</b>						118,262.72
08262019	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FOOD FOR BELLRINGERS AND LAB F	42.34
<b>Supplies-000410 Total</b>						42.34
<b>GF Secondary school programs-519 Total</b>						42.34
08302019	01.542	GF Summer school programs-542	Supplies-000410	AMZN MKTP US MO3PK0HU1	MMS Summer School Supplies - White/Br	6.92
<b>Supplies-000410 Total</b>						6.92
<b>GF Summer school programs-542 Total</b>						6.92
08072019	92.517	PF Alternative High School-517	Equipment-000551	OFFICE DEPOT #1078	standing desk	566.99
08192019	92.517	PF Alternative High School-517	Equipment-000551	AMZN MKTP US MO5K83CY1	table for raptor system and privacy screen 1	217.97
<b>Equipment-000551 Total</b>						784.96
<b>PF Alternative High School-517 Total</b>						784.96
08092019	92.632	PF District Administration-632	Equipment-000551	AMAZON.COM MA3N33S01 AMZN	coffee brewer	1,218.00
<b>Equipment-000551 Total</b>						1,218.00
<b>PF District Administration-632 Total</b>						1,218.00
08012019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA39Q7582	Wire book rack for Kennedy	219.24
08022019	92.512	PF Elementary school programs-512	Equipment-000551	SPECIALTY CONSTRUCTION SU	Parking Lot	112.20
08022019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Drinking fountains and new hallway install	348.74
08052019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	new chair	154.99
08052019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA4MG3JH0	Water fountains	2,122.72
08062019	92.512	PF Elementary school programs-512	Equipment-000551	WAYFAIR WAYFAIR	Bar Stools for Classroom Flex Seating	703.75
08072019	92.512	PF Elementary school programs-512	Equipment-000551	WAYFAIR WAYFAIR	Lounger Couches for Library	555.98
08082019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA0DE7QL1	Magnifying glasses-Standing Desk-Supplie	350.23
08082019	92.512	PF Elementary school programs-512	Equipment-000551	AUTISMPRODUCTS.COM	ERR Steamroller	618.00
08082019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	File Cabinet will be returned on Aug 12 da	239.98
08082019	92.512	PF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING MATER	Bookstand, Supply Caddies	337.49
08082019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA04R5QM1	bookshelf	160.00
08092019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA0C77DD1	classroom furniture	89.99
08122019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA4TZ3I32 AM	Standing Desk	345.99
08122019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	replacement of file cabinet that was damag	239.98



Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08122019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA4QK3M00 AMZN	School equipment-Rob	599.00
08122019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA9E662Y1 AMZN	School equipment-Rob	20.72
08192019	92.512	PF Elementary school programs-512	Equipment-000551	WAYFAIR WAYFAIR	Bar Stools for Classrooms	556.74
08192019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Return of unused materials	(9.52)
08192019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Return of unused materials	(37.28)
08192019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Drinking fountains and new hallway install	19.04
08192019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Drinking fountains and new hallway install	9.31
08192019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Drinking fountains and new hallway install	101.83
08192019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA3PI9700 AMZN	Belkin Charger GT	379.04
08202019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MA60B9UT0 AMZN	Parts for poster printer-Eddie Teets	255.56
08202019	92.512	PF Elementary school programs-512	Equipment-000551	IMAGE 360 BOISE-MERIDIAN	Parking Lot Signs	657.89
08202019	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Drinking fountains and new hallway install	12.26
08212019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	office chair	200.22
08212019	92.512	PF Elementary school programs-512	Equipment-000551	THE HOME DEPOT #1804	Drinking fountains and new hallway install	16.07
08232019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MA3OG4WJ0	Carpet for Mrs. Buck	426.56
08292019	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Credit for damages file cabinet delivery fee	(29.99)
08292019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MO6CD58Y2	Printer stand 3rd grade	127.65
08292019	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MO2365802 AMZN	porch rocker/	100.29
08302019	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MO8KZ9TL0	Privacy Screen	125.77
			<b>Equipment-000551 Total</b>			10,130.44
		<b>PF Elementary school programs-512 Total</b>				10,130.44
08192019	92.621	PF Instructional Improvement-621	Equipment-000551	STEVE WEISS MUSIC INC	Middle school rolling capital allocation	287.40
			<b>Equipment-000551 Total</b>			287.40
		<b>PF Instructional Improvement-621 Total</b>				287.40
08222019	92.663	PF Maintenance and warehouse programs-66	Equipment-000551	OFFICE DEPOT #1078	docking station for custodial supervisor	249.00
			<b>Equipment-000551 Total</b>			249.00
		<b>PF Maintenance and warehouse programs-663 Total</b>				249.00
08052019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MA3JF6AB0 AMZN	portable lockers	589.32
08052019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	tables for RMHS	1,529.99
08052019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	tables for MHS	1,529.99
08062019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	tables for EHS	1,529.99
08062019	92.515	PF Secondary school programs-515	Equipment-000551	WENGER CORPORATION	District-Equipment-Band-Large Stand Cart	1,051.00
08082019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	District-Equipment-Storage Cabinet for EI	299.98
08132019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MA8G83YD2 AMZN	BLDG - FIREPROOF SAFE	543.59
08142019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MO9O24CM2 AMZN	OFFICE CHAIRS-REDD	2,255.88
08192019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MO1CX0FY1 AMZN	Equip WOLF ad printer	299.00
08192019	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	District-General Supplies-Replacement Ca	219.99
08222019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MA4DI3YM0 AMZN	Equip MAHER printer replace	299.00
08222019	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MO3HB9N41	GnrlSply INGLE carts for traveling teach	499.98
08222019	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MA2W47WY0	EQUIP - CONNORS - CORK STRIP RAIL	208.30
08232019	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MA5U15YV0	EQUIP/CONNORS/ CORK STRIP RAIL	396.50
08232019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	costco mistakenly credited	(1,529.99)
08232019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	costco mistakenly credited	(1,529.99)
08232019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	costco mistakenly credited	(1,529.99)
08232019	92.515	PF Secondary school programs-515	Equipment-000551	WWW COSTCO COM	costco mistakenly credited	(1,529.99)
08262019	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MO6PC21B1 AMZN	CF: Art stools	340.02
08272019	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MO2FJ4L40	DIST CLASSROOM SUPP STOOL - HIR.	227.76
			<b>Equipment-000551 Total</b>			5,700.33
		<b>PF Secondary school programs-515 Total</b>				5,700.33
08292019	73.512	SRF 21ST Century Grant-512	Professional Development-000	JANNUS INC	21st conference registration for manager-P	80.00
			<b>Professional Development-000295 Total</b>			80.00
		<b>SRF 21ST Century Grant-512 Total</b>				80.00
08012019	42.656	SRF Admin Technology Services-656	Supplies-000410	PANDA EXPRESS #1084	Maintenance Night Dinner	95.30
			<b>Supplies-000410 Total</b>			95.30
		<b>SRF Admin Technology Services-656 Total</b>				95.30
08262019	42.517	SRF Alternative High School-517	Supplies-000410	IDAHO PIZZA COMPANY MERID	Leader in Me training lunch	118.87
08302019	42.517	SRF Alternative High School-517	Supplies-000410	FCC FRANKLINCVCYSEMINAR	Leader in Me materials	1,976.99
			<b>Supplies-000410 Total</b>			2,095.86
		<b>SRF Alternative High School-517 Total</b>				2,095.86
08022019	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	255.34
08022019	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	66.94
08122019	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	rolling carts and surge protectors	106.47
08212019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MO5Q50ND1	office supplies - JaRon	86.38
08222019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MO2NW0EQ2	office supplies - JaRon	10.99
08232019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MO0BJ6PK2	supplies - keyboard and mouse Andrea	39.88
08232019	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MO0E08CL0	supplies	30.99
08292019	57.616	SRF Ancillary program-616	Supplies-000410	WM SUPERCENTER #3093	supplies for Ach House	60.01
			<b>Supplies-000410 Total</b>			657.00
		<b>SRF Ancillary program-616 Total</b>				657.00
08052019	65.621	SRF Character Education-621	Travel/Mileage-000380	BEST WESTERN HOTELS	DSC Philadelphia Conference Lodging - H	359.70
08052019	65.621	SRF Character Education-621	Travel/Mileage-000380	BEST WESTERN HOTELS	DSC Philadelphia Conference Lodging - H	359.70
08052019	65.621	SRF Character Education-621	Travel/Mileage-000380	BEST WESTERN HOTELS	DSC Philadelphia Conference Lodging - H	359.70
08052019	65.621	SRF Character Education-621	Travel/Mileage-000380	BEST WESTERN HOTELS	DSC Philadelphia Conference Lodging - H	359.70
08052019	65.621	SRF Character Education-621	Travel/Mileage-000380	BEST WESTERN HOTELS	DSC Philadelphia Conference Lodging - H	359.70
08052019	65.621	SRF Character Education-621	Travel/Mileage-000380	BEST WESTERN HOTELS	DSC Philadelphia Conference Lodging - H	359.70
			<b>Travel/Mileage-000380 Total</b>			2,038.30
		<b>SRF Character Education-621 Total</b>				2,038.30
08072019	41.543	SRF Driver Education-543	Supplies-000410	AMZN MKTP US MA6AO88U1	KEYGOUARD WINDOWLOCKS DR ED	551.10
08262019	41.543	SRF Driver Education-543	Supplies-000410	T-ZERS SHIRT SHOP	Drivers Education Instructor uniforms	186.50
			<b>Supplies-000410 Total</b>			737.60
		<b>SRF Driver Education-543 Total</b>				737.60
08262019	42.512	SRF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	TK-ColoredCopyPaper	299.93

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
			<b>Copier Paper-000417 Total</b>			299.93
08052019	42.512	SRF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING MATER	Flex Space Seating Ruoff TK	1,411.05
08232019	42.512	SRF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING #68	table and chair set	236.55
			<b>Equipment-000551 Total</b>			1,647.60
08052019	52.512	SRF Elementary school programs-512	License for Technology-00046	LEARNING A-Z, LLC	Raz Kids for FES	329.85
			<b>License for Technology-000460 Total</b>			329.85
08012019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	TK book pouch and book and binder with	261.73
08012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9T14ML2	Tuition Kindergarten Supplies for Frost - T	532.40
08012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA09K35N2	Tuition Kindergarten Supplies for Frost - T	104.99
08012019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5DT7P81	Tuition Kindergarten Supplies for Frost - T	16.69
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6GA9H62	Tuition Kindergarten Supplies for Frost - T	457.29
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tuition Kindergarten Supplies for Duke - T	37.14
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7E23HZ2	Tuition Kindergarten Supplies for Frost - T	23.18
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1FZ3HT2	Tuition Kindergarten Supplies for Frost - T	20.55
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA6NO4G61	Tuition Kindergarten Supplies for Frost - T	7.08
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	tk class supplies	52.24
08022019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK- supplies	24.56
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK Supplies	417.89
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK Supplies	179.88
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK Supplies	164.62
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK Supplies	135.49
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	TK Supplies	127.95
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA77M66Z2	Office Supplies Tuition Kinder	517.22
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1P03852	Tuition Kindergarten Supplies for Frost - T	107.30
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA9E77QK2	Tuition Kindergarten Supplies for Frost - T	70.20
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	tk class supplies	71.59
08052019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	classroom supplies	59.30
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5W662T2	TK- Crayola Twistables	69.35
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6IS45K1	AMZN TK- Expo markers	17.98
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5J54DY2	Office Supplies Tuition Kinder	103.99
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1L94SN2	TK - rug	199.99
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4HJ4S62	TK - learning tools	80.76
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA51V31N0	TK - wobble chair	52.99
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1CR4SF2	TK 3 drawer organizer	34.35
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0LY52M2	TK - rug	30.84
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7955D62	Office Supplies Tuition Kinder	39.96
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0KH6HZ1	TK - pencils	14.27
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5K530P0	TK - felt	7.95
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2V091P0	Jurassic Sand Ruoff TK	79.95
08062019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9K79B51	Tuition Kindergarten Supplies for Frost - T	25.80
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1710PB0	TK-glue, markers, crayons, clipboards	447.25
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3UP0KQ2	TK-manila paper	40.87
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4KU01D0	TK- Pencils	33.32
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA4JU35N1	TK- multi color crayons	8.99
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA57L28J1	TK- dishcloths	7.99
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2822292	TK supplies	537.70
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3X38871	TK - craft keeper	39.43
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Graduation, 100th, Welcome, Valentine, B	263.77
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA18C8PC0	LEGO TK Ruoff	68.95
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5HO62L2	various classroom supplies	32.97
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3B45KO2	various classroom supplies	29.25
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5269282	various classroom supplies	9.83
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5828811	various classroom supplies	3.25
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2781	TK - supplies - crayons, bags, glue etc	219.52
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK - Supplies - scissors, caddies, dice etc	120.36
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK Supplies	95.79
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	TK Supplies	69.10
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00006171	TK - supplies - crayons	38.75
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK - supplies - bundles, boxes	25.44
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK - supplies - ziplocks, crayons	20.42
08072019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	return of supplies to get tax exempt	(75.89)
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA5MP19A2	AMZN TK- dry erase boards	137.22
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK Funds for curriculum	307.73
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA1T336V1	AMZN Office Supplies Tuition Kinder	45.14
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1CL19U2	Office Supplies Tuition Kinder	26.28
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Privacy Partitions, Storage Racks, Light Ta	877.63
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA12J4Q01	various classroom supplies	182.00
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Markers, Pencil Boxes, Pencils, Classroom	151.34
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Foam sheets, paper bags,bells, art supplies	137.80
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA87W47L2	AMZN kids wood table and 4 chairs	83.99
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0GE19X2	various classroom supplies	79.98
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7643Q41	various classroom supplies	41.95
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK-snacks, supplies	118.77
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2S54KR2	Tuition Kindergarten Supplies for Frost - T	17.99
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2AB2XL0	various classroom supplies	17.46
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3QF68R1	various classroom supplies	14.88
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0L53G70	various classroom supplies	11.71
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Misc. supplies TK	522.90
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Misc. Supplies	396.03
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00006171	Misc. supplies TK	116.97
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	TK - supplies - crafts, decor	98.51
08082019	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY-LOBBY #609	TK - supplies - crafts, decor	60.72

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA90439B2	TK Supplies	13.50
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2JT4VY0	TK Supplies	3.99
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies - TK	80.04
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Writing paper - TK	20.95
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2276UW2	TK Supplies	8.54
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA5VI59N2	TK storage bench	72.01
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK supplies	21.75
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0BQ0DC1	TK - Shannon - Paper, Pencils, Pens and	269.78
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA4G85S91 AMZN	TK - Shannon - Markers	57.01
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Wall organizer	10.56
08092019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper Bags Ruoff TK	36.99
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various classroom supplies	188.89
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	magnetic tape - TK	12.69
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	paper plates - Tk	12.09
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7S02M90	Drawing book	11.21
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3UL62R1	TK - Shannon - Pencil Sharpeners and V	31.58
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA0M57KZ1	TK - Shannon - Modeling Clay	23.98
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1TM4KG1	TK - Shannon - High Lighters	10.38
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA29J3RA2	TK-ArtSupp	178.48
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-CRSupplies	175.46
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-CRSupplies	59.95
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK-CRFolders	31.73
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	TK-crayons, art supplies	89.86
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2PQ8211	TK-ArtSupp	13.95
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	TK-FoamBaby	9.88
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	TK-Pudding	7.00
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-CRSupReturn	(65.93)
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snacks	270.91
08122019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Misc. supplies	187.12
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	TK caddies	16.76
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	toddler kinder mat, headsets 10 TK Ruoff	412.56
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	classroom supplies	225.24
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	class supplies	16.92
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	class supplies	16.53
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	TK - head phones, bananas	80.22
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK Supplies - Carter	129.28
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK-supplies	205.95
08132019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK- Supplies	61.69
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Name Tags for TK	20.37
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Bins, stickers, charts, lanyards, letters, bloc	306.44
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Bins for TK	5.00
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	School Supplies for TK	117.93
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA9X19I21	erasers, notebooks, chart	108.75
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA10P5RT1	stickers, hand sanitizer	48.29
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA46R16F0 AMZN	Snacks for TK	42.18
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	TK supplies	417.91
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	USPS PO 1526500416	TK Supplies - Carter	17.60
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	various classroom supplies	963.75
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Communication folders for TK	168.75
08142019	42.512	SRF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	Writing Journals for TK	118.91
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	Bins for TK	12.00
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	Tuition Kinder Snacks	132.66
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6550462	TK supplies	66.25
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2IG8WW1	TK - Davis - Puzzles, Paper, Pocket Cha	111.31
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA6AV5DD0 AMZN	TK - Davis - Teacher Hoodie	25.99
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO15T9O22	TK - Davis - Pencil Sharpener	25.99
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK Supplies	174.07
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA2ED1WL1	Tuition Kinder supplies for Frost - TK \$	162.58
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3X58WE1	TK - Davis - Coloring Books, Calendar :	64.52
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA0O52RO1	Tuition Kinder supplies for Frost - TK \$	24.99
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO73W2FM2	Snacks, organizing racks, disinfectant bool	486.23
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA1PR36A0	Crayola broad line markers	66.52
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO73S04O2	creative teaching press	6.54
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	class supplies	97.60
08152019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Supply caddies, book bins, wipe boards, ea	1,136.71
08162019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6DB9CR1	TK fridge	219.00
08162019	61.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Phone card for Mirella Garia	35.00
08162019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA3JB8SM0	Candy, book, pencil sharpener, ink cartridg	169.42
08162019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	TK Supplies - Carter	37.01
08162019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK Supplies - Carter	6.57
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK SUPPLIES	470.63
08192019	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MA0RH8K10 AMZN	Rangers Apprentice Books for MES	220.74
08192019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO23E3O41	Two Way Radios and Headsets for FES	155.99
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00022061	TK SUPPLIES	116.28
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Connect Store BK Bins for Rayme Jones E	70.97
08192019	52.512	SRF Elementary school programs-512	Supplies-000410	IN TEACHMETOTALK.COM	Teach Me to Talk Therapy Manual for ME	70.10
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00006171	TK SUPPLIES	51.45
08192019	52.512	SRF Elementary school programs-512	Supplies-000410	BROOKES PUBLISHING	AEPS - 2nd Edition Data Recording Form	36.50
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA08U82K0	TK - Davis - Snacks	27.00
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO7QM6LO2	tape	6.99
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	tk supplies	173.51
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	tk class supplies	7.99

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	tk class supplies	99.07
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- snacks	33.82
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M07BN8FZ1	TK Supplies - Carter	84.69
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper, markers, glue sticks, crayons, etc fo	306.05
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M085R1LY1	Scissors, glue, kitchen play set for TK	202.52
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M09QX6LY2	Laundry Hamper for TK	55.99
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	tk supplies	97.33
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M04HV93X2	Kinder supplies for TK	93.58
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK-RothCRSup	62.90
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK-RothCRSup	54.82
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M038N5ZQ2	TK-BooksGlitterDauber	36.85
08192019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M05809FT1	Kinder supplies for TK	11.33
08202019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MA7F08U70	Headphones for MES	523.25
08202019	52.512	SRF Elementary school programs-512	Supplies-000410	TIM TIME FOR KIDS MAG	Time for Kids for MES 5th Grade	445.50
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK SUPPLIES	128.47
08202019	52.512	SRF Elementary school programs-512	Supplies-000410	SUPER DUPER PUBLICATIONS	Magnetalk Stand Grammar Gumballs and !	108.85
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	tk class supplies	10.61
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK Supplies - Beery	227.42
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M041A7ZE1	TK Supplies - Beery	136.19
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M00JP7LL1	Plastic scoop chairs for TK	50.84
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M06B08Z71	Wiggly eyes for TK	18.48
08202019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Journals and Classroom Bags for TK	69.73
08212019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	TK paper towels, zip lock bags, wipes, Tie	130.74
08212019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK Supplies - Carter	4.57
08212019	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Learning Pit Posters printed at Office Depo	395.70
08212019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK- Supplies	306.45
08212019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Misc school supplies for TK classroom	287.69
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M02OR1JK1	TK classroom supplies	129.78
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK SUPPLIES	105.57
08222019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M080G33Z1	school learner dispositions Kelsy Porter	89.91
08222019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M00IJ5E02	supplies for all school learner dispositions	86.58
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Tuition Kinder snacks	66.77
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK SUPPLIES	6.59
08222019	51.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Pizza for working staff training	185.15
08222019	51.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Breakfast, fruit, bagels, donuts, OJ, cream	58.70
08222019	51.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Salad for working staff training	35.90
08222019	51.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Salad dressing for working staff training	31.19
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPL M073J6J01	Tk Supplies	274.91
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK- supplies	23.92
08222019	42.512	SRF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 118 - MERI	TK- Supplies	16.07
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M00E001X2	Tuition Kindergarten Class Room Wagon	64.99
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M08191CF0	Tuition Kindergarten Classroom Supplies	6.88
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK Supplies Gormley	158.47
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M08WV4TN1 AM	TK - Davis - Playdough, Borders, Magn	88.02
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	tk class supplies	59.75
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	return to costco TK	(9.53)
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Easel Pads for CJES	19.10
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Flip Chart Markers for CJES EL Program	10.34
08232019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Refund for PMP Books	(54.26)
08232019	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Refund for PMP Books	(176.75)
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TK snacks	76.71
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tempura paint, easels, brushes for TK	98.47
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M01V30A41 AMZN	TK- snacks	103.32
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK- Supplies Snacks	66.85
08232019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	TK- supplies	19.47
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M040360K1 AMZN	Tuition Kindergarten Classroom Supplies	215.79
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M08JL1G02	Tuition Kindergarten Classroom Supplies	47.96
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M09MV8XM2	Tuition Kindergarten Classroom Supplies	3.63
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M043S0G41	Clay, hall pass, trays, expo dry erase mark	90.87
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M07JF2V12	binder rings	24.99
08262019	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M077R21Z1 AMZN	Avery Flex View Pocket Folders and Mind	89.25
08262019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M00OV0FA0	Weighted Lap Dog Chew Necklaces Mini	82.43
08262019	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M02JK1OT0 AMZN	Iris Bins for MES	21.73
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M04KL2OZ0	TK SUPPLIES	19.55
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M09LD1FK0	TK Dry erase color circles	11.98
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK Supplies - Carter	4.99
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK Supplies - Brown	267.17
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	STAPLES 00106625	TK Supplies - Brown	18.48
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M08FU40A0	TK Supplies - Carter	10.19
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK snacks	245.96
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Snacks for TK	105.42
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK supplies	58.76
08262019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK- supplies- blankets	40.97
08272019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M05GH8ZN0	Tuition Kindergarten Classroom Supplies	14.04
08272019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M09EF7PY1	Alphabet cards	18.30
08272019	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK - Shannon - Snacks	99.90
08272019	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	Tuition Kindergarten snacks supplies	212.45
08272019	52.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Store More Deep pocket Chair Pockets for	172.61
08272019	52.512	SRF Elementary school programs-512	Supplies-000410	PRO ED INC	Scoring Forms for MES	141.90
08272019	52.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Paper Trays for MES	38.34
08272019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M06OQ0Z60	Alphabet Bulletin Board for Jill Reynolds	15.99
08272019	42.512	SRF Elementary school programs-512	Supplies-000410	BARNES & NOBLE #2740	TK Supplies - Carter	21.48

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08272019	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK Supplies - Beery	10.00
08282019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO02T8NM0	Bean Bag Chair Storage Boxes and Kinetc	81.03
08282019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO1730MT1	Storage boxes Adapters and Sticky Back C	75.77
08282019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	TK Supplies- Scholastic News- Randall, T	158.13
08282019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC, INC.	TK Supplies- Scholastic News- Harris, TK	158.13
08282019	52.512	SRF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 112 - BOIS	Cups for lunch room behavior incentive	45.16
08282019	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Behavior management activities for TK cla	25.44
08292019	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MO1G34TY0 AMZN	Bean Bag Chair for MES	33.24
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK FAIRS R4	TK Books	248.72
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MO6KG4HE1 AMZN	compartment organizer bear counters	196.53
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper for TK	7.35
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper for TK	6.50
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	book bins, stack able bins magnets	131.15
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO6U11J00	Tuition Kindergarten Supplies - Brown	78.97
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MO5S37Q02 AMZN	TK - Davis - Snacks	57.24
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MO8J69T70 AMZN	TK - Davis - Snacks	39.66
08302019	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO5783Q02	Cups for lunchroom behavior incentive	37.98
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2DU88H1	Tuition Kindergarten Supplies - Brown	33.88
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MO2N65HM1	TK - Davis - Snacks	11.85
08302019	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	TK refund for zip lock bags that did not co	(13.98)
<b>Supplies-000410 Total</b>						28,590.21
08022019	42.512	SRF Elementary school programs-512	Textbooks-000442	STARFALL EDUCATION	TK Journals	103.40
08092019	42.512	SRF Elementary school programs-512	Textbooks-000442	NASCO FORT ATKINSON	TK Supplies	250.18
08192019	42.512	SRF Elementary school programs-512	Textbooks-000442	NATIONAL GEOGRAPHIC SOCIE	TK- Nat Geo mag subscription	94.05
08202019	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC, INC.	Scholastic Lets Find Out and Science Spin	378.12
<b>Textbooks-000442 Total</b>						825.75
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107324862	Airfare for Olivia Tate for San Diego Visit	220.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107324861	Airfare for Leslie Williams for San Diego `	220.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107324864	Airfare for Jenny Mundy Castle for San Di	220.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107324865	Airfare for James Buschine for San Diego `	220.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107324866	Airfare for Dustin Barrett for San Diego V	220.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107324863	Airfare for Diane Oliva for San Diego Visi	220.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107306941	Airfare for Gay Lynn Erb for San Diego Vi	210.46
08122019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262107306940	Airfare for Deb Line for San Diego Visit t	210.46
08142019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262108021089	Airfare for Donell McNeal for San Diego `	220.46
08192019	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	Hotel for Katie Rutan PLC Conference in S	904.21
08192019	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	Hotel for Paula Beckman PLC Conference	904.20
08192019	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	Hotel for Mary Allen PLC Conference in S	904.20
08192019	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	Hotel for Madonna Smith PLC Conference	904.20
08192019	61.512	SRF Elementary school programs-512	Travel/Mileage-000380	IDAHO STATE DEPT OF ED	FACE Conference Fee for Sarah Henthorn,	375.00
08212019	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	Refund for 1 cent overcharge for Hotel for	(0.01)
<b>Travel/Mileage-000380 Total</b>						5,955.94
<b>SRF Elementary school programs-512 Total</b>						37,649.28
08122019	57.521	SRF Exceptional Child Program-521	License for Educ Technology-(	LESSONPIX INC	LessonPix group licenses	646.20
<b>License for Educ Technology-000470 Total</b>						646.20
08282019	60.521	SRF Exceptional Child Program-521	Prof/Tech Services-000310	UBREAKIFIX - MERIDIAN	iPad screen repair	85.00
<b>Prof/Tech Services-000310 Total</b>						85.00
<b>SRF Exceptional Child Program-521 Total</b>						731.20
08122019	51.621	SRF Instructional improvement program-621	License for Technology-00046	RENAISSANCE LEARNING	Star Math and Star Reading for UES	3,852.00
<b>License for Technology-000460 Total</b>						3,852.00
08122019	51.621	SRF Instructional improvement program-621	Prof/Tech Services-000310	COURTYARD BY MARRIOTT	Room Rental and supplies for Training	4,071.60
<b>Prof/Tech Services-000310 Total</b>						4,071.60
08022019	23.621	SRF Instructional improvement program-621	Professional Development-000	PMI - CERTIFICATION	PMI Exam for Keven Denton	405.00
08062019	23.621	SRF Instructional improvement program-621	Professional Development-000	HILTON HOTELS SALT LK	Prof Dev Conference Lodging - Spenner/M	221.95
08062019	23.621	SRF Instructional improvement program-621	Professional Development-000	HILTON HOTELS SALT LK	Prof Dev Conference Lodging - Smith/Wit	221.95
08062019	23.621	SRF Instructional improvement program-621	Professional Development-000	HILTON HOTELS SALT LK	Prof Dev Conference Lodging - Shipley/Ne	221.95
08062019	23.621	SRF Instructional improvement program-621	Professional Development-000	HILTON HOTELS SALT LK	Prof Dev Conference Lodging - Courmoyer	221.95
08092019	23.621	SRF Instructional improvement program-621	Professional Development-000	MARZANO RESEARCH LAB	ProDev RICE Denver Conf Reg fees Nov	151.80
08122019	23.621	SRF Instructional improvement program-621	Professional Development-000	MARZANO RESEARCH LAB	ProDev RICE Denver Conf Reg fees Nov	4,312.00
08132019	23.621	SRF Instructional improvement program-621	Professional Development-000	WESTMINSTER PUBLIC SCHOO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Professional Development-000	WESTMINSTER PUBLIC SCHOO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Professional Development-000	WESTMINSTER PUBLIC SCHOO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Professional Development-000	WESTMINSTER PUBLIC SCHOO	WPS Conference Registration	558.00
08142019	23.621	SRF Instructional improvement program-621	Professional Development-000	BARNES & NOBLE #2740	Professional Development for Seven Oaks	1,512.20
08142019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108160770	WPS Conference Travel	307.98
08142019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108143518	WPS Conference Travel	297.98
08142019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108141086	WPS Conference Travel	297.98
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829983	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829985	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829988	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829982	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829984	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829986	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829987	PRoDev DICUS air to denver marzano cor	249.46
08162019	23.621	SRF Instructional improvement program-621	Professional Development-000	SOUTHWES 5262108829989	PRoDev DICUS air to denver marzano cor	249.46
08192019	23.621	SRF Instructional improvement program-621	Professional Development-000	AMAZON.COM MO56A5F51 AMZN	Storey PD books	750.40
08192019	23.621	SRF Instructional improvement program-621	Professional Development-000	AMAZON.COM MO9F08F81 AMZN	DF-PDFEnergyBus	494.05
08202019	23.621	SRF Instructional improvement program-621	Professional Development-000	AMAZON.COM MO79Q9NP1 AMZN	Books for Teachers	260.12
08212019	23.621	SRF Instructional improvement program-621	Professional Development-000	AMAZON.COM MO98Z3NX1 AMZN	Books for Teachers	1,723.90
08222019	23.621	SRF Instructional improvement program-621	Professional Development-000	SAGE PUBLICATIONS	Storey: PD books	676.71
08262019	23.621	SRF Instructional improvement program-621	Professional Development-000	IDAHO STATE DEPT OF ED	DSC Admin PD Advanced Opportunities C	135.00
08302019	23.621	SRF Instructional improvement program-621	Professional Development-000	ASSOC SUPERV AND CURR	D ADMIN PD - E SPRENGEL - ASCD CC	549.00

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08302019	23.621	SRF Instructional improvement program-621	Professional Development-000	ASSOC SUPERV AND CURR	Admin PD Conference - Registration	549.00
08302019	23.621	SRF Instructional improvement program-621	Professional Development-000	EXPEDIA 7469028449755	D ADMIN PD - E SPRENGEL- EXPEDIA	8.67
			<b>Professional Development-000295 Total</b>			<b>17,547.27</b>
08012019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MA3UY03B0 AMZN	Scanner for Title I Department	336.99
08012019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MA1T03191 AMZN	The Principal Book	19.65
08022019	23.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	DSC FIT Training Supplies - Fletcher	117.88
08052019	23.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Supplies for FIT Training	87.45
08052019	23.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Supplies for Training	47.02
08052019	23.621	SRF Instructional improvement program-621	Supplies-000410	IN THE ROASTERE	Supplies for Training	37.50
08052019	51.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Supplies for Training	79.52
08052019	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Chart Paper for Training	33.67
08052019	23.621	SRF Instructional improvement program-621	Supplies-000410	GREAT HARVEST BREAD COMPA	DSC FIT Luncheon - Fletcher	5,240.00
08052019	23.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	DSC FIT Training Supplies - Fletcher	85.00
08062019	23.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Supplies for Training	94.52
08072019	42.621	SRF Instructional improvement program-621	Supplies-000410	DUNKLEY MUSIC INC	EF - Gabbard - Music Stands, Ukuleles	1,322.50
08072019	51.621	SRF Instructional improvement program-621	Supplies-000410	PORT OF SUBS 0129	Supplies for Training	629.32
08082019	42.621	SRF Instructional improvement program-621	Supplies-000410	GCI MUSICIAN'S FRIEND	EF - Gabbard - Musical Instruments - Supp	671.71
08082019	51.621	SRF Instructional improvement program-621	Supplies-000410	STARBUCKS STORE 08832	Supplies for Training	179.50
08082019	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for Training	117.03
08092019	51.621	SRF Instructional improvement program-621	Supplies-000410	BAJA FRESH #206	Supplies for District Service Training	3,688.30
08092019	51.621	SRF Instructional improvement program-621	Supplies-000410	IN THE ROASTERE	Supplies for District Service Training	40.90
08122019	42.621	SRF Instructional improvement program-621	Supplies-000410	DUNKLEY MUSIC INC	EF Hunter repair of ukelele Music	4.22
08122019	42.621	SRF Instructional improvement program-621	Supplies-000410	OSMO	Wilkers class-stem grant	198.00
08122019	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MA4ZE05T0 AMZN	DSC Academic Vocab Book - Heller	16.98
08132019	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for Trainings and Meetings	15.09
08142019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MA2X196V0 AMZN	Leading Impact Teams and A Handbook for	742.20
08142019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MA1PS6RY1 AMZN	Dare to Lead books for DSC Training	76.60
08142019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Teachers Meeting	17.96
08152019	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Post it Easel Pad for DSC Training	64.98
08152019	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	File Folders for EL Department	23.50
08162019	42.621	SRF Instructional improvement program-621	Supplies-000410	CKE THE TORTILLA FAC 1492	Teachers BTS summer PD training	503.89
08162019	51.621	SRF Instructional improvement program-621	Supplies-000410	BAJA FRESH #206	Supplies for Training and meeting	210.00
08162019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #5841	EF P. Crane pencil boxesThank a teacher	23.91
08162019	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Teachers BTS summer PD training	17.92
08192019	51.621	SRF Instructional improvement program-621	Supplies-000410	GREAT HARVEST BREAD COMPA	Supplies for Training	283.25
08192019	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Chart Paper for Training	150.08
08192019	42.621	SRF Instructional improvement program-621	Supplies-000410	KNEADERS OF BOISE	New Teachers summer PD training	99.90
08192019	23.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	DSC August Teacher Training Supplies - F	189.52
08202019	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Shelf Pins for DSC	3.48
08212019	51.621	SRF Instructional improvement program-621	Supplies-000410	KNEADERS OF BOISE	Supplies for Training	171.80
08212019	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ EXPRESS TAXI #7	Parent taxis to LCMS family event	140.00
08212019	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	ELCI Middle Parent Function	79.79
08212019	42.621	SRF Instructional improvement program-621	Supplies-000410	CKE THE TORTILLA FAC 1492	Reimbursement for taxes paid	(43.44)
08222019	51.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Shelf Pins for DSC	37.58
08222019	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	EF Fairgrieve-Science Doodle, student data	32.72
08232019	42.621	SRF Instructional improvement program-621	Supplies-000410	DUNKLEY MUSIC INC	EF Barton Cello purchase	1,300.00
08232019	51.621	SRF Instructional improvement program-621	Supplies-000410	BLIMPIE MOXIE MERIDIAN	Supplies for Training	90.06
08232019	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Sticky notes for Training	63.05
08232019	51.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	Shelf Pins for DSC	6.96
08232019	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	classroom supplies	35.12
08262019	23.621	SRF Instructional improvement program-621	Supplies-000410	D J WALL-ST-JOURNAL	MediaCenter FIELD lib sub	10.59
08262019	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Laminated Placemats for DSC Training	234.00
08262019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO21X1FY0	Book Shelf and Orange Pocket Folders for	68.97
08262019	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO7VI3P12	Really Good Stuff Todays Calendar Pocket	48.94
08262019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO21X1FY0	Leading Impact Teams Book	28.20
08262019	51.621	SRF Instructional improvement program-621	Supplies-000410	MINUTEMAN LOCK AND SECURITY	Key for File Cabinet for DSC	12.65
08262019	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Date books for DSC	4.99
08262019	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	storage	15.68
08272019	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MO87L3XL1 AMZN	D - ST PD - BOOKS: A REPAIR KIT FOR	104.97
08282019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MO5084B12 AMZN	Peer Power Books for DSC Trainings	139.75
08282019	51.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #02573	Shelf Pins for DSC	5.98
08292019	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	BTS Family Event	72.80
08292019	51.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MO3RQ2HV1	Bar Code Scanners for DSC	71.96
08302019	51.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #02573	Particle board and paint to fix Jess desk	9.96
			<b>Supplies-000410 Total</b>			<b>18,213.02</b>
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08132019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	WESTMINSTER PUBLIC SCHO	WPS Conference Registration	558.00
08142019	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NCTM REG 3	Registration for Gay Lynn Erb for NCTM I	296.00
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108162336	WPS Conference Travel	307.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108151430	WPS Conference Travel	307.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108150616	WPS Conference Travel	307.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108164484	WPS Conference Travel	307.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108156573	WPS Conference Travel	307.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108139483	WPS Conference Travel	297.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108148389	WPS Conference Travel	297.98
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108135368	WPS Conference Travel	297.98



Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262108189892	WPS Conference Travel	220.46
08142019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDIA	WPS Conference transportation	248.38
08152019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDIA	WPS Conference transportation	248.38
08192019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	D BLDG P/D - SOLUTION TREE CONF	904.20
08192019	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SHERATON SEATTLE HOTEL	D BLDG P/D - SOLUTION TREE CONF	904.20
<b>Travel/Mileage-000380 Total</b>						9,719.46
<b>SRF Instructional improvement program-621 Total</b>						53,403.35
08012019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SO PT STEAK N SHAKE	AP CONF-PAXTON	13.28
08022019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	CHEVRON 0376898	AP CONF-PAXTON	28.03
08022019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SO PT STEAK N SHAKE	AP CONF-PAXTON	8.31
08062019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SO PT HOTEL AND CASINO	CREDIT HOTEL-PAXTON	(80.67)
08132019	25.621	SRF Instructional Improvement-621	Travel/Mileage-000380	CHEVRON 0376898	AP CONF-PAXTON	34.26
<b>Travel/Mileage-000380 Total</b>						3.21
<b>SRF Instructional Improvement-621 Total</b>						3.21
08122019	90.710	SRF Non-Instructional-710	Cellular Communication-0003	TRACFONE AIRTIME	SUB PHONE	103.99
<b>Cellular Communication-000355 Total</b>						103.99
08262019	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRANZ FAMILY BAKERY 9051	SPECIAL DIET - GLUTEN FREE BREA	108.00
08262019	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #3093	SPECIAL DIET - GLUTEN FREE BREA	92.80
08272019	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #3093	SPECIAL DIET - GLUTEN FREE BUNS	36.72
08282019	90.710	SRF Non-Instructional-710	Food Purchases-000450	SMART FOODSERVICE 584	FOOD PURCHASES - BUFFALO SAUCE	95.09
<b>Food Purchases-000450 Total</b>						332.61
08122019	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	WALMART.COM 8009666546	409 CLEANER - CHEMICAL PURCHAS	115.98
08122019	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	WALMART.COM	409 CLEANER - CHEMICAL PURCHAS	69.58
08282019	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	SMART FOODSERVICE 584	SANITIZER TABLETS	192.42
<b>FS Chemical Supplies-000412 Total</b>						377.98
08082019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	BUZZER FOR STEAMERS, METAL LA	276.63
08092019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	HOBART GASKETS AND SOLENOID P	226.72
08092019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT 1804	CUT OFF WHEELS, LOCK BOX, WIRE	86.55
08122019	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02573	DRILL BITS, TOILET REPAIR KIT - TO	25.97
08122019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	OUTLETS - MHS	11.94
08162019	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02573	COMPRESSION SLEEVE NUT - PIONEI	3.76
08162019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	HOBART GASKET, SOLENOID, VACC	282.49
08192019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	HOBART GASKET, PRESSURE GAUGE	283.08
08222019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	LIGHT BULBS - MOUNTAIN VIEW	11.94
08222019	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02792	ALL PURPOSE CLEANER - PEREGRINI	10.76
08262019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	CLEVELAND GASKET, VALVE FITTIN	555.08
08282019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	CLEVELAND VALVE AND FITTING - P	460.49
08292019	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	CLEVELAND ELEMENT AND RELIEF	440.94
08302019	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1809	PLIERS - TOOL	14.97
<b>Property Services-000320 Total</b>						2,691.32
08012019	90.710	SRF Non-Instructional-710	Supplies-000410	ZURCHERS- SITE 118 - MERI	INSERVICE	8.90
08092019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLY ORDER	318.44
08212019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES/TONER	379.42
08232019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, GLUE STI	256.70
08292019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, MARKER	419.62
08292019	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT 1135	OFFICE SUPPLIES - MASKING TAPE	12.24
<b>Supplies-000410 Total</b>						1,395.32
<b>SRF Non-Instructional-710 Total</b>						4,901.22
08012019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Seven Oaks Edlund PS supplies	182.08
08022019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	balance of Seven Oaks Ellison PS supplies	5.70
08052019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Discovery Ellis partial PS order	21.64
08062019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Discovery Pontius PS supplies	188.64
08062019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	balance of Discovery Ellis PS supplies	147.21
08072019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Meridian PS supplies	397.49
08072019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Willow Creek PS supplies	395.94
08072019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Silver Sage Huggins partial PS supplies	170.56
08072019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Frontier Valerio PS supplies	52.23
08082019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Hillsdale PS supplies	393.98
08082019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Silver Sage McCaffrey PS supplies	195.56
08082019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Frontier Valerio PS supplies	146.55
08082019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Silver Sage Huggins balance of PS supplie	5.41
08192019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Desert Sage PS supplies	317.97
08232019	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Discovery PS Eldredge supplies	198.51
<b>Supplies-000410 Total</b>						2,819.47
<b>SRF Preschool school programs-522 Total</b>						2,819.47
08022019	60.651	SRF School Based Medicaid-651	Supplies-000410	OFFICE DEPOT #1078	Medicaid office supplies	106.39
08022019	60.651	SRF School Based Medicaid-651	Supplies-000410	OFFICE DEPOT #1078	Medicaid office supplies	2.77
08052019	60.651	SRF School Based Medicaid-651	Supplies-000410	OFFICE DEPOT #1078	Medicaid Office Supplies	142.58
<b>Supplies-000410 Total</b>						251.74
<b>SRF School Based Medicaid-651 Total</b>						251.74
08202019	52.515	SRF Secondary school programs-515	License for Educ Technology-(U OF M-CEHD ED TECH INNO		Title I - Tech License	499.00
<b>License for Educ Technology-000470 Total</b>						499.00
08202019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	ACT UNIVERSITY OF MINN	Title I PD	1,000.00
08292019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	HILTON HOTELS SALT LK	Title I/PLC conf lodging deposit	221.95
08292019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	HILTON HOTELS SALT LK	Title I/PLC conf lodging deposit	221.95
08292019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	HILTON HOTELS SALT LK	Title I/PLC conf lodging deposit	221.95
08292019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	HILTON HOTELS SALT LK	Title I/PLC conf lodging deposit	221.95
08292019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	HILTON HOTELS SALT LK	Title I/PLC conf lodging deposit	221.95
08292019	52.515	SRF Secondary school programs-515	Travel/Mileage-000380	HILTON HOTELS SALT LK	Title I/PLC conf lodging deposit	221.95
<b>Travel/Mileage-000380 Total</b>						2,331.70
<b>SRF Secondary school programs-515 Total</b>						2,830.70
08162019	42.519	SRF Secondary school programs-519	Equipment-000551	AMAZON.COM MA1618S00 AMZN	CTE - AG MECH - 7 DRAWER ROLLIN	499.99

Posting Dat	Combo	Category	Object Name	Merchant Name	Description	Amount
			<b>Equipment-000551 Total</b>			499.99
08272019	42.519	SRF Secondary school programs-519	Other Services-000390	BOISE APPLIANCE & REF	CTE - DIAGNOSE FLOWER COOLER	162.60
			<b>Other Services-000390 Total</b>			162.60
08092019	43.519	SRF Secondary school programs-519	Supplies-000410	MITCHELL1/SNAP-ON US	STATE ADDED - SHOPKEY RENEWAL	1,469.00
08122019	42.519	SRF Secondary school programs-519	Supplies-000410	IDAHO.GOV	transfer of registration for CTE truck	5.15
08132019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MO2LJ0CT2 AMZN	CTE - AG MECH - ELECTRONIC EARM	97.95
08132019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MA7JR5971	CTE - AG MECH - DAMAGE PROTECT	20.82
08142019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MO8NJ4OI2 AMZN	CTE - AG MECH - DEWALT COMPOUN	376.51
08142019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MA65W2620	CTE-PHILLIPS-SPIN WHEEL, RUNNER	74.48
08152019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MO5LS44C2 AMZN	30 VISUAL QUICKPRO GUIDE FOR NA	914.40
08152019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - PHILLIPS - COLOR TONER	268.58
08152019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE-PHILLIPS - TONER	122.30
08192019	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MO0N763I2	80 WORKBOOK AND COMPETENCY E	2,079.20
08192019	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MO5K64LC2	CTE - PHILLIPS - MAGNETIC LETTERS	24.48
08202019	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MA5266920 AMZN	10 LOGITECH DESKTOP WEBCAMS, 1	349.80
08202019	42.519	SRF Secondary school programs-519	Supplies-000410	DICKEYS ID-361	Lunch for Exploring Computer Science ins	54.25
08212019	42.519	SRF Secondary school programs-519	Supplies-000410	DAVE S PALOUSE RESHARP IN	SHARPEN SAWBLADES CTE RHS	266.20
08222019	43.519	SRF Secondary school programs-519	Supplies-000410	CDA COUNCIL	CTE/PHILLIPS/PRESCHOOL SUPP	167.00
08232019	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MA5S96Y00	CTE - HDMI TO VGA CONVERTER - C	12.99
08262019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - OFFICE SUPPLIES	40.26
08282019	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE Hickman toner	187.42
08282019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - OFFICE SUPPLIES	628.37
08282019	42.519	SRF Secondary school programs-519	Supplies-000410	PAYPAL ROBBYJAMES	CTE - QUAIL EGGS FOR ELEMENTAR	300.00
08282019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT 1135	CTE - OFFICE SUPPLIES	226.60
08292019	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - OFFICE SUPPLIES	1.13
08302019	43.519	SRF Secondary school programs-519	Supplies-000410	SP2	STATE ADDED - HEAVY DUTY/DIESE	299.00
			<b>Supplies-000410 Total</b>			7,985.89
08052019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262105059618	CTE - NATIONALS ADVISOR TAXES /	36.15
08052019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262105059613	CTE - NATIONALS ADVISOR TAXES /	36.15
08052019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262105059616	CTE - NATIONALS ADVISOR TAXES /	36.15
08052019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262105059555	CTE - NATIONALS ADVISOR TAXES /	34.83
08222019	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SWA GP_DEPST5269845119538	CTE - DEPOSIT FOR FFA NATIONAL FI	1,050.00
			<b>Travel/Mileage-000380 Total</b>			1,193.28
		<b>SRF Secondary school programs-519 Total</b>				9,841.76
08072019	45.623	SRF State Technology -623	Supplies-000410	AMZN MKTP US MA9JJ5272	USB-C to HDMI Adapter to test on Chrom	17.99
			<b>Supplies-000410 Total</b>			17.99
		<b>SRF State Technology -623 Total</b>				17.99
08212019	01.681	#N/A	Gasoline/Diesel Fuel-000421	FRED-MEYER #0198	Gas cards for homeless	1,000.00
			<b>Gasoline/Diesel Fuel-000421 Total</b>			1,000.00
08122019	01.616	#N/A	Supplies-000410	ASCA	Book for counseling	53.90
08192019	52.517	#N/A	Supplies-000410	AMAZON.COM MO3EV7N62 AMZN	Title 1 Books	565.20
08192019	52.517	#N/A	Supplies-000410	AMAZON.COM MO4G52F41 AMZN	Title 1 Books	294.11
08192019	52.517	#N/A	Supplies-000410	AMZN MKTP US MO26F54J1	Title 1 books	34.65
			<b>Supplies-000410 Total</b>			947.86
		<b>#N/A Total</b>				1,947.86
		<b>Grand Total</b>				528,855.89