

Posting Date	Merchant Name	State	Zip Code	Description	Amount
11/8/2012	4KNOWLEDGE 4FUN	WA	98074	magnetic fun letters	78.50
	<b>4KNOWLEDGE 4FUN Total</b>				78.50
11/2/2012	ACP DIRECT	TX	75370	Classroom Supplies	183.45
	<b>ACP DIRECT Total</b>				183.45
11/20/2012	AEI TEACH DISCOVEI MI		48326	In-house Classroom su	343.58
	<b>AEI TEACH DISCOVERY SS Total</b>				343.58
11/14/2012	AEI TEACHERS DISCO MI		48326	Classroom supplies	62.00
	<b>AEI TEACHERS DISCOVERY Total</b>				62.00
11/6/2012	ALBERTSONS #154	ID	83704	Election Day Supplies	29.22
	<b>ALBERTSONS #154 Total</b>				29.22
11/29/2012	ALBERTSONS #160	ID	83709	General staff supplies-l	52.79
	<b>ALBERTSONS #160 Total</b>				52.79
11/9/2012	ALBERTSONS #164	ID	83642	Book Fair Materials	10.50
11/12/2012	ALBERTSONS #164	ID	83642	In-house Student Incen	37.74
11/13/2012	ALBERTSONS #164	ID	83642	Curriculum Meeting Su	9.31
	<b>ALBERTSONS #164 Total</b>				57.55
11/1/2012	ALBERTSONS #177	ID	83713	Supplies for Voting Poll	147.90
11/1/2012	ALBERTSONS #177	ID	83713	Office Supplies	22.38
11/9/2012	ALBERTSONS #177	ID	83713	Special Ed Supplies	179.70
11/12/2012	ALBERTSONS #177	ID	83713	Special Ed Supplies	17.97
11/13/2012	ALBERTSONS #177	ID	83713	Spec Ed Supplies	106.23
11/13/2012	ALBERTSONS #177	ID	83713	Special Ed Supplies	107.82
11/14/2012	ALBERTSONS #177	ID	83713	Spec Ed Supplies	17.45
11/14/2012	ALBERTSONS #177	ID	83713	Spec Ed Supplies	87.85
11/19/2012	ALBERTSONS #177	ID	83713	Spec ED Supplies	83.86
11/29/2012	ALBERTSONS #177	ID	83713	Classroom Supplies	8.98
	<b>ALBERTSONS #177 Total</b>				780.14
11/1/2012	ALBERTSONS #180	ID	83642	tuition kindergarten	73.45
11/5/2012	ALBERTSONS #180	ID	83642	in-service	50.65
11/7/2012	ALBERTSONS #180	ID	83642	Science classroom sup	30.97
11/15/2012	ALBERTSONS #180	ID	83642	Supplies for inservice	40.29
11/19/2012	ALBERTSONS #180	ID	83642	staff inservice	55.19
11/19/2012	ALBERTSONS #180	ID	83642	School Supplies	11.98
11/30/2012	ALBERTSONS #180	ID	83642	snacks-tuition kinderga	86.10
	<b>ALBERTSONS #180 Total</b>				348.63
11/1/2012	ALBERTSONS #182	ID	83616	Tuition K-Supplies	42.91
11/15/2012	ALBERTSONS #182	ID	83616	School Project/Donatio	94.81
11/15/2012	ALBERTSONS #182	ID	83616	Supplies for Inservice	18.76
11/28/2012	ALBERTSONS #182	ID	83616	donuts for a math lessc	15.18
	<b>ALBERTSONS #182 Total</b>				171.66
11/1/2012	AMAZON MKTPLACE	WA	98108	Book for Lori Gash	7.98
11/1/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acader	22.77
11/1/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acader	22.73
11/1/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acader	22.75
11/1/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acader	24.33

11/1/2012	AMAZON MKTPLACE	WA	98108	Book for Lori Gash	10.46
11/1/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	124.95
11/1/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	23.50
11/1/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	86.68
11/1/2012	AMAZON MKTPLACE	WA	98108	Ipad cases	83.52
11/2/2012	AMAZON MKTPLACE	WA	98108	shock absorber for ipac	94.27
11/2/2012	AMAZON MKTPLACE	WA	98108	Textbook for Eagle Aca	28.75
11/2/2012	AMAZON MKTPLACE	WA	98108	Textbook for new cours	42.60
11/2/2012	AMAZON MKTPLACE	WA	98108	Textbooks for new coui	77.29
11/2/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	30.95
11/2/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	54.45
11/2/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	64.19
11/2/2012	AMAZON MKTPLACE	WA	98108	Library Book purchasec	6.57
11/2/2012	AMAZON MKTPLACE	WA	98108	headphones for ipads	60.74
11/5/2012	AMAZON MKTPLACE	WA	98108	Credit for Classroom S	(19.90)
11/5/2012	AMAZON MKTPLACE	WA	98108	Reading Night Games	110.37
11/5/2012	AMAZON MKTPLACE	WA	98108	Textbook	4.16
11/5/2012	AMAZON MKTPLACE	WA	98108	Credit back for the wro	(49.85)
11/6/2012	AMAZON MKTPLACE	WA	98108	School supplies	14.95
11/7/2012	AMAZON MKTPLACE	WA	98108	ASB - 630: 126-073	129.90
11/7/2012	AMAZON MKTPLACE	WA	98108	ASB - 450: 126-076	43.96
11/7/2012	AMAZON MKTPLACE	WA	98108	School supplies	57.95
11/8/2012	AMAZON MKTPLACE	WA	98108	2 grade ipod cases	50.80
11/8/2012	AMAZON MKTPLACE	WA	98108	Test cable for conferen	16.26
11/9/2012	AMAZON MKTPLACE	WA	98108	Teacher Allocation - De	37.99
11/9/2012	AMAZON MKTPLACE	WA	98108	2 grade ipod cases	31.70
11/9/2012	AMAZON MKTPLACE	WA	98108	2 grade ipod cases	64.65
11/12/2012	AMAZON MKTPLACE	WA	98108	Building Supplies	15.70
11/12/2012	AMAZON MKTPLACE	WA	98108	ASB STUDENT COUN	122.61
11/12/2012	AMAZON MKTPLACE	WA	98108	anti glare screen ipod	5.86
11/12/2012	AMAZON MKTPLACE	WA	98108	Math Resource Book	44.49
11/12/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies	149.99
11/13/2012	AMAZON MKTPLACE	WA	98108	Library books	83.35
11/14/2012	AMAZON MKTPLACE	WA	98108	Discovery Innov Tech C	3.18
11/15/2012	AMAZON MKTPLACE	WA	98108	Discovery Innov Tech C	2.20
11/15/2012	AMAZON MKTPLACE	WA	98108	Ipod Cords	7.50
11/16/2012	AMAZON MKTPLACE	WA	98108	5P-George Vs George/	98.28
11/16/2012	AMAZON MKTPLACE	WA	98108	Ipod Cases and Cords	28.38
11/16/2012	AMAZON MKTPLACE	WA	98108	Innovative Tech Grant :	3.18
11/16/2012	AMAZON MKTPLACE	WA	98108	Innovative Tech Grant :	4.40
11/19/2012	AMAZON MKTPLACE	WA	98108	ASB - LIBRARY	31.76
11/19/2012	AMAZON MKTPLACE	WA	98108	Math Resource Book	(55.25)
11/19/2012	AMAZON MKTPLACE	WA	98108	Ipad Docker and Cords	83.22
11/20/2012	AMAZON MKTPLACE	WA	98108	5P-George vs George/(	124.78
11/27/2012	AMAZON MKTPLACE	WA	98108	Innovative Tech Grant :	53.16
11/27/2012	AMAZON MKTPLACE	WA	98108	Innovative Tech Grant :	64.48

11/28/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	119.96
11/28/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	262.50
11/28/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	59.30
11/29/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	66.63
11/29/2012	AMAZON MKTPLACE WA	98108	Classroom supplies	6.05
11/30/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	199.90
11/30/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	116.94
11/30/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	76.70
11/30/2012	AMAZON MKTPLACE WA	98108	Innovative Tech Grant :	461.70
11/30/2012	AMAZON MKTPLACE WA	98108	Disc Golf Sets- Grant	599.94
	<b>AMAZON MKTPLACE PMTS Total</b>			<b>4,223.31</b>
11/1/2012	AMAZON.COM WA	98101	Classroom supplies for	15.72
11/1/2012	AMAZON.COM WA	98101	Classroom Supplies for	98.96
11/6/2012	AMAZON.COM WA	98101	Site Funds 015122610	203.70
11/8/2012	AMAZON.COM WA	98101	2 grade ipod case	22.75
11/9/2012	AMAZON.COM WA	98101	Library books	12.23
11/12/2012	AMAZON.COM WA	98101	Supply order for ASL cl	28.10
11/13/2012	AMAZON.COM WA	98101	Office Supplies	17.01
11/13/2012	AMAZON.COM WA	98101	Library books	22.86
11/13/2012	AMAZON.COM WA	98101	Teacher Resource Boo	454.88
11/14/2012	AMAZON.COM WA	98101	Book Study - A Pyramic	253.35
11/14/2012	AMAZON.COM WA	98101	Classroom supplies	42.93
11/14/2012	AMAZON.COM WA	98101	IPAD Case	22.91
11/14/2012	AMAZON.COM WA	98101	IPAD Case	22.91
11/14/2012	AMAZON.COM WA	98101	IPAD Case	22.91
11/19/2012	AMAZON.COM WA	98101	Book Study - A Repair l	568.40
11/20/2012	AMAZON.COM WA	98101	Hard Drives For Pre-Er	167.97
11/28/2012	AMAZON.COM WA	98101	Innovative Tech Grant :	142.32
11/29/2012	AMAZON.COM WA	98101	Innovative Tec Grant s	909.93
11/29/2012	AMAZON.COM WA	98101	Book-Library	16.26
11/29/2012	AMAZON.COM WA	98101	MATH INSTRUCTION	40.56
11/30/2012	AMAZON.COM WA	98101	Innovative Tech Grant :	1,039.92
	<b>AMAZON.COM Total</b>			<b>4,126.58</b>
11/2/2012	AMERICAN PRINTING KY	40206	green lined paper/504	17.00
	<b>AMERICAN PRINTING HOUSE Total</b>			<b>17.00</b>
11/7/2012	APL APPLE ONLINE S CA	95014	Cables	290.00
11/8/2012	APL APPLE ONLINE S CA	95014	Go on Grant Supplies	1,990.00
11/12/2012	APL APPLE ONLINE S CA	95014	Site Funds: 015122610	234.00
11/12/2012	APL APPLE ONLINE S CA	95014	ASB 450: 126-056	498.00
11/14/2012	APL APPLE ONLINE S CA	95014	Connector to VGA	58.00
11/21/2012	APL APPLE ONLINE S CA	95014	ASB 450: 126-056	(234.00)
	<b>APL APPLE ONLINE STORE Total</b>			<b>2,836.00</b>
11/7/2012	ARNOLD MACHINERY ID	83642	Forklift repair-PTE Mas	531.00
	<b>ARNOLD MACHINERY CO BOISE Total</b>			<b>531.00</b>
11/7/2012	ATLAS PEN & PENCIL CA	92127	Student Incentives	231.49
11/12/2012	ATLAS PEN & PENCIL CA	92127	Student Incentives	11.09

	<b>ATLAS PEN &amp; PENCIL Total</b>			242.58
11/2/2012	AUTISM COMMUNITY CO	80231	magnetic fun letters	32.92
	<b>AUTISM COMMUNITY STORE Total</b>			32.92
11/12/2012	B & H PHOTO-VIDEO. NY	10001	Video Cable	40.76
11/16/2012	B & H PHOTO-VIDEO. NY	10001	Challenge supplies for	46.53
	<b>B &amp; H PHOTO-VIDEO.COM Total</b>			87.29
11/9/2012	BARCLAY WOOD TOYS IN	46410	GTT Cubes	82.87
	<b>BARCLAY WOOD TOYS Total</b>			82.87
11/5/2012	BARNES & NOBLE #2 ID	83704	Books for Students/ Au	204.64
11/5/2012	BARNES & NOBLE #2 ID	83704	Brandon Null books for	33.56
11/5/2012	BARNES & NOBLE #2 ID	83704	BOOKS-LIBRARY	107.10
11/7/2012	BARNES & NOBLE #2 ID	83704	Site Funds 0151226100	313.95
11/12/2012	BARNES & NOBLE #2 ID	83704	LIBRARY BOOKS - NIK	146.08
	<b>BARNES &amp; NOBLE #2740 Total</b>			805.33
11/7/2012	BARNES&NOBLE COM NJ	7094	library supplies	18.25
11/12/2012	BARNES&NOBLE COM NJ	7094	Teacher Resource Libr	24.36
11/12/2012	BARNES&NOBLE COM NJ	7094	Teacher Resource Libr	8.12
11/12/2012	BARNES&NOBLE COM NJ	7094	Teacher Resource Libr	392.01
	<b>BARNES&amp;NOBLE COM Total</b>			442.74
11/15/2012	BAUDVILLE INC. MI	94043	SOE Lanyards	236.05
	<b>BAUDVILLE INC. Total</b>			236.05
11/14/2012	BEST BUY 0000526 ID	83709	Camera for employee I	139.99
	<b>BEST BUY 00005264 Total</b>			139.99
11/12/2012	BEST BUY 0000973 MN	55423	iPod covers	449.85
11/15/2012	BEST BUY 0000973 MN	55423	iPad cover	29.99
11/16/2012	BEST BUY 0000973 MN	55423	iPad cover	329.89
11/19/2012	BEST BUY 0000973 MN	55423	school camera	283.99
11/19/2012	BEST BUY 0000973 MN	55423	iPad cover	29.99
	<b>BEST BUY 00009738 Total</b>			1,123.71
11/5/2012	BIG LOTS STORES - # ID	83642	Office Supplies	30.00
	<b>BIG LOTS STORES - #1922 Total</b>			30.00
11/19/2012	BLUE RIDER MUSIC A ID	83646	Band Supplies	69.44
	<b>BLUE RIDER MUSIC AND INST Total</b>			69.44
11/12/2012	BOS TAXI MED 1251 NY	11101	District management C	31.00
	<b>BOS TAXI MED 1251 Total</b>			31.00
11/12/2012	BOSTON TAXI NY	11106	District Management C	22.74
	<b>BOSTON TAXI Total</b>			22.74
11/16/2012	BUREAU OF EDU & R WA	98009	Registration for Federa	229.00
	<b>BUREAU OF EDU &amp; RESEARCH Total</b>			229.00
11/6/2012	CALLOWAY HOUSE II PA	17603	Site Funds 0151226100	66.92
11/29/2012	CALLOWAY HOUSE II PA	17603	supplies for 1st grade r	159.88
	<b>CALLOWAY HOUSE INC Total</b>			226.80
11/1/2012	CASHNCARRY564 52 ID	83702	After school program s	199.91
11/5/2012	CASHNCARRY564 52 ID	83702	FCCLA SUPPLES	33.25
11/8/2012	CASHNCARRY564 52 ID	83702	supplies for central per	64.95
11/19/2012	CASHNCARRY564 52 ID	83702	FCCLA SUPPLIES	48.47

	<b>CASHNCARRY564 52305646 Total</b>			346.58
11/2/2012	CASHNCARRY584 52305844 ID	83651	SUPPLIES-STUDENT	28.59
	<b>CASHNCARRY584 52305844 Total</b>			28.59
11/28/2012	CCE CA	91367	5th grade teacher man	459.08
	<b>CCE Total</b>			459.08
11/8/2012	CHEVRON 00097042 OR	97031	Fuel for NMSA confere	77.39
	<b>CHEVRON 00097042 Total</b>			77.39
11/8/2012	CHEVRON 00207403 ID	83616	Fuel for NMSA confere	96.00
	<b>CHEVRON 00207403 Total</b>			96.00
11/12/2012	CHEVRON 00305754 OR	97801	Fuel for NMSA confere	97.30
	<b>CHEVRON 00305754 Total</b>			97.30
11/5/2012	CHR CBD CATALOG L MA	1960	magnetic fun letters	123.61
	<b>CHR CBD CATALOG LLC Total</b>			123.61
11/30/2012	CINTAS CORP # 060A OH	45040	Shredding	102.67
	<b>CINTAS CORP # 060A Total</b>			102.67
11/9/2012	CLASSROOM PRO I L	60061	Site Funds 0151226100	26.99
11/12/2012	CLASSROOM PRO I L	60061	Site Funds 0151226100	11.94
	<b>CLASSROOM PRODUCTS WH Total</b>			38.93
11/29/2012	COLLEGEBOARD STC VA	2190	AP ENVIORN SCI EXA	31.00
	<b>COLLEGEBOARD STORE Total</b>			31.00
11/28/2012	CONT DRAMA/MERIW CO	80907	Drama supplies	173.36
	<b>CONT DRAMA/MERIWETHER Total</b>			173.36
11/13/2012	CORPORATE TECHN MN	55346	Computer Repair	117.99
	<b>CORPORATE TECHNOLOGIES LL Total</b>			117.99
11/15/2012	CRAFT WAREHOUSE ID	83642	bucket	4.00
11/30/2012	CRAFT WAREHOUSE ID	83642	Classroom Supplies - T	11.19
	<b>CRAFT WAREHOUSE -11 Total</b>			15.19
11/6/2012	CREATIVE MATHEMA CA	95521	Site Funds 0151226100	68.00
	<b>CREATIVE MATHEMATICS Total</b>			68.00
11/13/2012	CREATIVE PREVIEW MN	56003	Library Books	311.69
	<b>CREATIVE PREVIEWS Total</b>			311.69
11/7/2012	CRUCIAL.COM ID	83642	Memory for T.Bevel	55.99
	<b>CRUCIAL.COM Total</b>			55.99
11/7/2012	DBC BLICK ART MATE I L	61401	Challenge supplies for l	119.47
11/14/2012	DBC BLICK ART MATE I L	61401	Spalding Challenge sup	136.55
	<b>DBC BLICK ART MATERIAL Total</b>			256.02
11/1/2012	DEMCO INC WI	53704	Library Supplies	48.54
11/29/2012	DEMCO INC WI	53704	Library supplies	120.81
	<b>DEMCO INC Total</b>			169.35
11/15/2012	DGPPUBLISHI GA	30512	SUPPLIES TEACHER	87.40
	<b>DGPPUBLISHI Total</b>			87.40
11/12/2012	DIS DISNEYSHOPPIN CA	91201	ASB - STUDENT COU	105.99
	<b>DIS DISNEYSHOPPING.COM Total</b>			105.99
11/19/2012	DMI DELL CORP BUS TX	78682	Fraudulent charge bein	2,138.98
11/19/2012	DMI DELL CORP BUS TX	78682		0.02
11/30/2012	DMI DELL CORP BUS TX	78682	Credit issued for fraud	(2,138.98)

	<b>DMI DELL CORP BUS Total</b>			0.02
11/5/2012	DOLRTREE 2648 0002 ID	83704	Library pencils	50.00
	<b>DOLRTREE 2648 00026484 Total</b>			50.00
11/5/2012	DOLRTREE 2667 0002 ID	83642	Art classroom supplies-	21.00
11/19/2012	DOLRTREE 2667 0002 ID	83642	In-house supplies	17.00
11/19/2012	DOLRTREE 2667 0002 ID	83642	In-house Student Incen	22.00
	<b>DOLRTREE 2667 00026674 Total</b>			60.00
11/29/2012	DOLRTREE 2686 0002 ID	83706	Choir supplies-In-house	42.00
	<b>DOLRTREE 2686 00026864 Total</b>			42.00
11/29/2012	DOLRTREE 2900 0002 ID	83705	Choir supplies-In house	18.00
	<b>DOLRTREE 2900 00029009 Total</b>			18.00
11/8/2012	DORIAN STUDIO INC WA	99224	Office Supplies	200.00
	<b>DORIAN STUDIO INC Total</b>			200.00
11/1/2012	DORSEY MUSIC (STA ID	83703	Orchestra Supplies	493.20
	<b>DORSEY MUSIC (STATE) Total</b>			493.20
11/2/2012	DRAPHIX/TEACHER C AL	35204	TK Funds 4251226010	199.30
	<b>DRAPHIX/TEACHER DIRECT Total</b>			199.30
11/7/2012	DUNKLEY MUSIC, INC ID	83705	Orchestra Supplies	55.20
	<b>DUNKLEY MUSIC, INC. Total</b>			55.20
11/14/2012	EAGLE HILLS GOLF C ID	83616	Eagle Chamber of Corr	12.00
	<b>EAGLE HILLS GOLF COURSE Total</b>			12.00
11/15/2012	EAI NJ	7436	Frontier Challenge supj	86.50
	<b>EAI Total</b>			86.50
11/19/2012	EASTBAY INC WI	54401	BOYS BBALL	569.50
	<b>EASTBAY INC Total</b>			569.50
11/19/2012	EDUCATIONAL INSIGHT IL	60061	box tops purchase - rei	58.94
	<b>EDUCATIONAL INSIGHTS Total</b>			58.94
11/16/2012	EDUCATIONAL PROD CO	80524	classroom supplies	260.14
	<b>EDUCATIONAL PROD. Total</b>			260.14
11/6/2012	EDUCATN MAILBOX K CO	80501	TK - Funds 425122602	54.95
	<b>EDUCATN MAILBOX KINDER Total</b>			54.95
11/6/2012	EDUCATN MAILBOX M NC	27403	TK - Funds 425122602	54.95
11/16/2012	EDUCATN MAILBOX M NC	27403	CASE# 10930705 An	(50.37)
	<b>EDUCATN MAILBOX MAG Total</b>			4.58
11/8/2012	ETA HAND2MIND IL	60061	Site Funds 015122610	100.61
11/12/2012	ETA HAND2MIND IL	60061	Site Funds 015122610	32.21
	<b>ETA HAND2MIND Total</b>			132.82
11/12/2012	FITNESS FINDERS IN MI	49283	Walking Club	445.82
11/12/2012	FITNESS FINDERS IN MI	49283	Walking Club/PE	239.69
11/12/2012	FITNESS FINDERS IN MI	49283	Student Incentives	30.77
	<b>FITNESS FINDERS INC. Total</b>			716.28
11/2/2012	FOLLETT LIBRARY RE IL	60050	Library books	749.35
11/16/2012	FOLLETT LIBRARY RE IL	60050	Library books	514.42
11/19/2012	FOLLETT LIBRARY RE IL	60050	library books	321.14
11/30/2012	FOLLETT LIBRARY RE IL	60050	Library books	1,606.24
	<b>FOLLETT LIBRARY RES Total</b>			3,191.15

11/9/2012	FOLLETT SOFTWARE IL	60050	scanner for library	207.04
	<b>FOLLETT SOFTWARE CO Total</b>			207.04
11/7/2012	FRED MEYER #0685 ID	83646	TK Snacks	36.95
11/7/2012	FRED MEYER #0685 ID	83646	Classroom supplies	17.14
11/9/2012	FRED MEYER #0685 ID	83646	FCS-GROCERIES	72.97
11/15/2012	FRED MEYER #0685 ID	83646	Music Program Supplie	34.99
11/16/2012	FRED MEYER #0685 ID	83646	FUTP Healthy Eating P	36.45
11/16/2012	FRED MEYER #0685 ID	83646	SUPPLIES INSERVICE	40.92
11/28/2012	FRED MEYER #0685 ID	83646	Classroom supplies	30.99
11/29/2012	FRED MEYER #0685 ID	83646	ASB: Chemistry - Smitt	19.67
11/29/2012	FRED MEYER #0685 ID	83646	ASB: Oceanography - F	46.06
	<b>FRED MEYER #0685 Total</b>			336.14
11/2/2012	FRED-MEYER #0198 ID	83642	Spanish Class Supplies	32.68
11/5/2012	FRED-MEYER #0198 ID	83642	Classroom Supply	66.92
11/6/2012	FRED-MEYER #0198 ID	83642	snacks for voters	14.62
11/7/2012	FRED-MEYER #0198 ID	83642	Cafe Groceries	305.72
11/7/2012	FRED-MEYER #0198 ID	83642	Home Ec classroom su	239.52
11/8/2012	FRED-MEYER #0198 ID	83642	Cafe Groceries.	57.53
11/13/2012	FRED-MEYER #0198 ID	83642	Cafe Groceries	40.04
11/13/2012	FRED-MEYER #0198 ID	83642	Cafe Groceries	167.17
11/14/2012	FRED-MEYER #0198 ID	83642	Turkey Trot prizes	76.78
11/15/2012	FRED-MEYER #0198 ID	83642	Cafe Ingredients	185.81
11/15/2012	FRED-MEYER #0198 ID	83642	Scienc eclassroom sup	41.81
11/16/2012	FRED-MEYER #0198 ID	83642	staff appreciation	50.54
11/16/2012	FRED-MEYER #0198 ID	83642	Office items	14.67
11/27/2012	FRED-MEYER #0198 ID	83642	Supplies for Staff Dev	(46.87)
11/27/2012	FRED-MEYER #0198 ID	83642	Supples for Staff Dev	46.87
11/27/2012	FRED-MEYER #0198 ID	83642	Supplies for Staff Dev	44.21
11/28/2012	FRED-MEYER #0198 ID	83642	Rang Cafe Items up inc	(136.76)
11/28/2012	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	136.75
11/28/2012	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	129.01
11/28/2012	FRED-MEYER #0198 ID	83642	Study Skills	9.48
11/30/2012	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	65.92
	<b>FRED-MEYER #0198 Total</b>			1,542.42
11/1/2012	FRED-MEYER #0439 ID	83709	Ipod adapter for PE	15.98
11/15/2012	FRED-MEYER #0439 ID	83709	Leaverton Sp. Ed. clas	18.32
11/30/2012	FRED-MEYER #0439 ID	83709	Student Incentives and	290.00
	<b>FRED-MEYER #0439 Total</b>			324.30
11/5/2012	FRED-MEYER #0449 ID	83714	Classroom Supply	22.16
11/19/2012	FRED-MEYER #0449 ID	83714	Inservice Supplies	58.81
	<b>FRED-MEYER #0449 Total</b>			80.97
11/2/2012	FRED-MEYER #0662 ID	83705	6th grade spaghetti w/v	33.66
11/7/2012	FRED-MEYER #0662 ID	83705	Supplies	98.94
11/16/2012	FRED-MEYER #0662 ID	83705	Chips and salsa	6.03
11/30/2012	FRED-MEYER #0662 ID	83705	Veggie pasta	20.31
	<b>FRED-MEYER #0662 Total</b>			158.94

11/7/2012	FTD THE FLOWER PL ID	83642	Flowers for Habitat con	59.00
	<b>FTD THE FLOWER PLACE Total</b>			59.00
11/12/2012	HILTON HOTELS OR	97204	Hotel room valet parkir	679.95
11/12/2012	HILTON HOTELS OR	97204	Hotel room for NMSA c	583.95
11/12/2012	HILTON HOTELS OR	97204	Hotel room for NMSA c	583.95
11/12/2012	HILTON HOTELS OR	97204	Hotel room for NMSA c	583.95
	<b>HILTON HOTELS Total</b>			2,431.80
11/1/2012	HOBBY LOBBY # 433 ID	83646	PLAY SCHOOL SUPPI	44.73
11/1/2012	HOBBY LOBBY # 433 ID	83646	FAMILY UNIT SUPPLII	189.05
11/5/2012	HOBBY LOBBY # 433 ID	83646	Art project supplies	15.97
11/8/2012	HOBBY LOBBY # 433 ID	83646	CLASS SUPPLIES INT	126.87
11/8/2012	HOBBY LOBBY # 433 ID	83646	ASB: FCLA - Moats, cl	24.44
11/12/2012	HOBBY LOBBY # 433 ID	83646	ASB: Sp. Ed - Jernigan	42.84
11/19/2012	HOBBY LOBBY # 433 ID	83646	staff appreciation	51.82
11/19/2012	HOBBY LOBBY # 433 ID	83646	Innovative Tech Grant :	17.02
11/26/2012	HOBBY LOBBY # 433 ID	83646	Poster frames	125.96
11/26/2012	HOBBY LOBBY # 433 ID	83646	5-M PTO Class Suppli	15.05
11/28/2012	HOBBY LOBBY # 433 ID	83646	Art	4.85
	<b>HOBBY LOBBY # 433 Total</b>			658.60
11/19/2012	HUDL NE	68508	ASB - MAXWELL GBX	700.00
	<b>HUDL Total</b>			700.00
11/7/2012	HUMAN RELATIONS MNY	10549	Counselor supplies	251.89
11/7/2012	HUMAN RELATIONS MNY	10549	counselor supplies	248.11
11/7/2012	HUMAN RELATIONS MNY	10549	counselors supplies	3.78
	<b>HUMAN RELATIONS MEDIA Total</b>			503.78
11/12/2012	HYATT HOTELS ALBL NM	87102	Refund of charges mac	(168.37)
	<b>HYATT HOTELS ALBUQUERQUE Total</b>			(168.37)
11/14/2012	IBALLZ CA	94118	C.Donnell Innov Tech C	164.70
	<b>IBALLZ Total</b>			164.70
11/5/2012	IDAHO BOOK & SCHC ID	83714	Classroom Supplies	106.29
11/12/2012	IDAHO BOOK & SCHC ID	83714	magnetic letters	41.96
11/29/2012	IDAHO BOOK & SCHC ID	83714	Classroom Supplies - T	79.96
	<b>IDAHO BOOK &amp; SCHOOL SPLY Total</b>			228.21
11/7/2012	IXL CA	94404	ASB - 100:126-071	199.00
	<b>IXL Total</b>			199.00
11/8/2012	JIMMY JOHN'S # 1286 ID	83642	ASB Account: ADMIN-	6.99
11/8/2012	JIMMY JOHN'S # 1286 ID	83642	ASB Account: ADMIN-	110.27
	<b>JIMMY JOHN'S # 1286 Total</b>			117.26
11/5/2012	JO-ANN STORE #2162 ID	83704	Home Ec sewing lab su	177.62
11/16/2012	JO-ANN STORE #2162 ID	83704	PTE - Supplies - Yundt	18.25
11/19/2012	JO-ANN STORE #2162 ID	83704	FCS2 Fabric and cutter	52.01
	<b>JO-ANN STORE #2162 Total</b>			247.88
11/29/2012	LAKESHORE LEARNII CA	90895	Classroom Supplies	125.35
11/30/2012	LAKESHORE LEARNII CA	90895	1st Gr supply Singleton	30.41
11/30/2012	LAKESHORE LEARNII CA	90895	Classroom Supplies for	358.69
	<b>LAKESHORE LEARNING MATER Total</b>			514.45



11/12/2012	LEGO EDUCATION KS	66762	Spalding Challenge sup	314.42
	<b>LEGO EDUCATION Total</b>			314.42
11/7/2012	LOGO SPORTSWEAR CT	6410	Shirts - Short - Stuco	507.96
11/8/2012	LOGO SPORTSWEAR CT	6410	Shirts - Short - Stuco	507.96
	<b>LOGO SPORTSWEAR Total</b>			1,015.92
11/30/2012	LOVING GUID FL	32765	Counselor-PTO Funds	57.25
	<b>LOVING GUID Total</b>			57.25
11/12/2012	LOWES #01785 ID	83651	CLASSROOM SUPPLI	15.73
	<b>LOWES #01785 Total</b>			15.73
11/7/2012	LOWES #02573 ID	83642	Orchestra Supplies	99.74
11/12/2012	LOWES #02573 ID	83642	Office Supplies	23.58
11/15/2012	LOWES #02573 ID	83642	Custodian Supplies	137.79
11/16/2012	LOWES #02573 ID	83642	Innovative Tech Grant :	12.40
11/16/2012	LOWES #02573 ID	83642	ASB: Chemistry - Smith	52.93
11/19/2012	LOWES #02573 ID	83642	Band Supplies	36.23
11/26/2012	LOWES #02573 ID	83642	Activity Fee	76.87
11/29/2012	LOWES #02573 ID	83642	batteries/window coveri	58.15
11/29/2012	LOWES #02573 ID	83642	Industrial Technology	77.88
	<b>LOWES #02573 Total</b>			575.57
11/30/2012	LRP PUBLICATIONS FL	33418	Education Grants Alert	368.00
	<b>LRP PUBLICATIONS Total</b>			368.00
11/12/2012	MARRIOTT 33751 LO MA	2109	District Management C	227.75
11/12/2012	MARRIOTT 33751 LO MA	2109	District management C	227.75
	<b>MARRIOTT 33751 LONG WHARF Total</b>			455.50
11/8/2012	MCCALLBUTTRICKW, KS	66502	Classroom supplies	47.50
	<b>MCCALLBUTTRICKWALLIE Total</b>			47.50
11/13/2012	MERCATO COFFEE HID	83646	ASB Acct: ADMIN-Supj	50.93
	<b>MERCATO COFFEE HOUSE Total</b>			50.93
11/12/2012	MERIDIAN BOWLING ID	83642	QTR 1 IP Free Field Tr	304.97
	<b>MERIDIAN BOWLING LANES IN Total</b>			304.97
11/7/2012	MERIDIAN TROPHY, I ID	83642	School Supplies	15.00
	<b>MERIDIAN TROPHY, INC. Total</b>			15.00
11/5/2012	MICHAELS #9515 ID	83709	Picture Frame Supplies	11.93
	<b>MICHAELS #9515 Total</b>			11.93
11/2/2012	MINDWARE BRAIN' MN	55113	Challenge supplies for	66.35
11/14/2012	MINDWARE BRAIN' MN	55113	LSMS Challenge suppli	146.40
11/14/2012	MINDWARE BRAIN' MN	55113	LSMS Challenge suppli	146.40
11/14/2012	MINDWARE BRAIN' MN	55113	LSMS Challenge suppli	104.55
11/14/2012	MINDWARE BRAIN' MN	55113	LSMS Challenge suppli	113.45
11/19/2012	MINDWARE BRAIN' MN	55113	Challenge supplies for	57.40
	<b>MINDWARE BRAINYTOY Total</b>			634.55
11/29/2012	MLD ASSOCIATES ME	3909	WOODEN TOY KITS F	110.14
	<b>MLD ASSOCIATES Total</b>			110.14
11/6/2012	MOUNTAIN MATH UT	84403	Teaching Supplies	455.70
	<b>MOUNTAIN MATH Total</b>			455.70
11/12/2012	MUSIC MAKERS KITS MN	55082	Orchestra Supplies	142.00

	<b>MUSIC MAKERS KITS INC Total</b>			142.00
11/2/2012	MY CABLE MART LLC MN	55344	GTT Splitters.	102.50
	<b>MY CABLE MART LLC Total</b>			102.50
11/23/2012	NASCO MODESTO C CA	95356	tuition kinder supplies	48.33
11/30/2012	NASCO MODESTO C CA	95356	Classroom Supplies	139.19
	<b>NASCO MODESTO CATALOG SA Total</b>			187.52
11/15/2012	NIKE.COM OR	97005	ASB - MAXWELL SHO	2,098.80
	<b>NIKE.COM Total</b>			2,098.80
11/1/2012	OCEAN BEAUTY BOISE ID	83706	Classroom Supplies	29.85
	<b>OCEAN BEAUTY BOISE Total</b>			29.85
11/2/2012	OFFICE DEPOT 1135 CA	94538	Office supply	10.18
11/2/2012	OFFICE DEPOT 1135 CA	94538	School Supplies	469.20
11/5/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies-DSC	22.10
11/6/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	95.79
11/7/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	12.38
11/8/2012	OFFICE DEPOT 1135 CA	94538	CLASSROOM SUPPLI	40.31
11/9/2012	OFFICE DEPOT 1135 CA	94538	Supplies-Math	39.77
11/12/2012	OFFICE DEPOT 1135 CA	94538	PO 10702026 Kinder s	3.14
11/12/2012	OFFICE DEPOT 1135 CA	94538	general office supplies	5.63
11/12/2012	OFFICE DEPOT 1135 CA	94538	ART SUPPLIES - STEI	4.38
11/14/2012	OFFICE DEPOT 1135 CA	94538	Sawtooth Challenge su	6.29
11/14/2012	OFFICE DEPOT 1135 CA	94538	Frontier Challenge sup	10.71
11/14/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	35.74
11/14/2012	OFFICE DEPOT 1135 CA	94538	Eagle Hills Challenge s	4.93
11/14/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	4.05
11/14/2012	OFFICE DEPOT 1135 CA	94538	School Supplies	27.16
11/21/2012	OFFICE DEPOT 1135 CA	94538	Social Studies classroo	31.90
11/29/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	23.45
11/30/2012	OFFICE DEPOT 1135 CA	94538	Classroom supplies	13.40
11/30/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	19.99
	<b>OFFICE DEPOT 1135 Total</b>			880.50
11/2/2012	OFFICE DEPOT #1078 WA	98032	office supplies	57.11
11/2/2012	OFFICE DEPOT #1078 WA	98032	headset	17.62
11/2/2012	OFFICE DEPOT #1078 WA	98032	Headsets	524.65
11/2/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	48.39
11/2/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supply	13.95
11/2/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	674.98
11/2/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	56.37
11/2/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	265.80
11/2/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	(6.99)
11/2/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	80.36
11/2/2012	OFFICE DEPOT #1078 WA	98032	Admin Supplies	86.99
11/2/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	54.75
11/2/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	392.42
11/2/2012	OFFICE DEPOT #1078 WA	98032	Return jumbo pencil cu	(9.32)
11/2/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	15.80

11/2/2012	OFFICE DEPOT #1078 WA	98032	Misc. Supplies	85.27
11/2/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	201.22
11/2/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	77.88
11/2/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	68.23
11/2/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	139.17
11/2/2012	OFFICE DEPOT #1078 WA	98032	YEARBOOK SD CARD	112.25
11/2/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES	78.80
11/5/2012	OFFICE DEPOT #1078 WA	98032	Credit for MMS Challen	(14.99)
11/5/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies-DSC	501.35
11/5/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES	39.59
11/5/2012	OFFICE DEPOT #1078 WA	98032	return file cabinets	(271.58)
11/5/2012	OFFICE DEPOT #1078 WA	98032	Math	10.74
11/5/2012	OFFICE DEPOT #1078 WA	98032	return for faulty camera	(279.99)
11/6/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	106.24
11/6/2012	OFFICE DEPOT #1078 WA	98032	office supplies	82.49
11/6/2012	OFFICE DEPOT #1078 WA	98032	office supplies	53.44
11/6/2012	OFFICE DEPOT #1078 WA	98032	office supplies	108.05
11/6/2012	OFFICE DEPOT #1078 WA	98032	office supplies	175.47
11/6/2012	OFFICE DEPOT #1078 WA	98032	Jog-a-thon classroom s	49.53
11/6/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	47.67
11/6/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	175.66
11/7/2012	OFFICE DEPOT #1078 WA	98032	batteries supplies	79.93
11/7/2012	OFFICE DEPOT #1078 WA	98032	office and school suppl	174.60
11/7/2012	OFFICE DEPOT #1078 WA	98032	Social Studies classroo	47.37
11/7/2012	OFFICE DEPOT #1078 WA	98032	General classroom sup	65.18
11/7/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	41.90
11/7/2012	OFFICE DEPOT #1078 WA	98032	JACK - HEADPHONES	68.97
11/7/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	(8.83)
11/7/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	(15.88)
11/8/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	88.84
11/8/2012	OFFICE DEPOT #1078 WA	98032	RHODE - SUPPLIES	46.87
11/8/2012	OFFICE DEPOT #1078 WA	98032	RHODE - FLASH DRIV	152.90
11/8/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	118.47
11/8/2012	OFFICE DEPOT #1078 WA	98032	Classroom materials	130.00
11/8/2012	OFFICE DEPOT #1078 WA	98032	Classroom materials	72.50
11/8/2012	OFFICE DEPOT #1078 WA	98032	supplies	111.72
11/8/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	64.57
11/9/2012	OFFICE DEPOT #1078 WA	98032	FILE CABINET RETUR	(271.58)
11/9/2012	OFFICE DEPOT #1078 WA	98032	CLASSROOM SUPPLI	779.67
11/9/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	111.98
11/9/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	221.49
11/9/2012	OFFICE DEPOT #1078 WA	98032	Supplies-Wilper-Math	59.86
11/9/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	198.49
11/9/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	90.00
11/9/2012	OFFICE DEPOT #1078 WA	98032	Classroom materials	1.39
11/9/2012	OFFICE DEPOT #1078 WA	98032	Office supplies for schc	88.53

11/9/2012	OFFICE DEPOT #1078 WA	98032	CLASSROOM SUPPLI	141.68
11/12/2012	OFFICE DEPOT #1078 WA	98032	PO10702026 Kinder su	57.54
11/12/2012	OFFICE DEPOT #1078 WA	98032	Dry Erase Boards	60.69
11/12/2012	OFFICE DEPOT #1078 WA	98032	supplies	393.00
11/12/2012	OFFICE DEPOT #1078 WA	98032	PO10702025 4th Grad	40.46
11/12/2012	OFFICE DEPOT #1078 WA	98032	PO10702026 Kinder su	141.18
11/12/2012	OFFICE DEPOT #1078 WA	98032	PO10702025 4th Grad	10.62
11/12/2012	OFFICE DEPOT #1078 WA	98032	ART SUPPLIES- STEP	28.57
11/12/2012	OFFICE DEPOT #1078 WA	98032	TOUCHSTONE - SUPP	106.55
11/12/2012	OFFICE DEPOT #1078 WA	98032	ASB - TOUCHSTONE	179.80
11/12/2012	OFFICE DEPOT #1078 WA	98032	School supplies	65.05
11/12/2012	OFFICE DEPOT #1078 WA	98032	3 grade classroom sup	120.09
11/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	185.66
11/12/2012	OFFICE DEPOT #1078 WA	98032	PTA Teacher Funds	18.58
11/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom Technology	172.50
11/12/2012	OFFICE DEPOT #1078 WA	98032	Pretzels Received from	7.28
11/12/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES	23.56
11/12/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES	64.73
11/12/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES	19.48
11/12/2012	OFFICE DEPOT #1078 WA	98032	supplies-	24.30
11/12/2012	OFFICE DEPOT #1078 WA	98032	Psych CD player for au	47.99
11/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	18.89
11/12/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES - GUHO	295.56
11/12/2012	OFFICE DEPOT #1078 WA	98032	DSC office supplies	12.41
11/12/2012	OFFICE DEPOT #1078 WA	98032	general office/school su	35.56
11/13/2012	OFFICE DEPOT #1078 WA	98032	Supplies-Meisner	34.02
11/13/2012	OFFICE DEPOT #1078 WA	98032	Pretzels Returned for E	(7.28)
11/13/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	54.28
11/13/2012	OFFICE DEPOT #1078 WA	98032	Red file folders for Dus	13.91
11/14/2012	OFFICE DEPOT #1078 WA	98032	Frontier Challenge sup	369.58
11/14/2012	OFFICE DEPOT #1078 WA	98032	Spalding Challenge sup	82.17
11/14/2012	OFFICE DEPOT #1078 WA	98032	Sawtooth Challenge su	12.41
11/14/2012	OFFICE DEPOT #1078 WA	98032	LHMS Challenge suppl	30.09
11/14/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	190.31
11/14/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	71.39
11/14/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	630.01
11/14/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	99.20
11/14/2012	OFFICE DEPOT #1078 WA	98032	office supplies	210.86
11/14/2012	OFFICE DEPOT #1078 WA	98032	Eagle Hills Challenge s	55.70
11/14/2012	OFFICE DEPOT #1078 WA	98032	LHMS Challenge suppl	115.26
11/14/2012	OFFICE DEPOT #1078 WA	98032	Sawtooth Challenge su	56.93
11/14/2012	OFFICE DEPOT #1078 WA	98032	Eagle Hills Challenge s	14.46
11/14/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	101.71
11/14/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	17.90
11/14/2012	OFFICE DEPOT #1078 WA	98032	flash drive	39.99
11/14/2012	OFFICE DEPOT #1078 WA	98032	Supplies	119.85

11/14/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	7.18
11/14/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	85.74
11/15/2012	OFFICE DEPOT #1078 WA	98032	Eagle MS Challenge su	196.49
11/15/2012	OFFICE DEPOT #1078 WA	98032	3rd Gr supplies Jons	13.00
11/15/2012	OFFICE DEPOT #1078 WA	98032	office supplies	37.84
11/15/2012	OFFICE DEPOT #1078 WA	98032	K supplies	8.58
11/15/2012	OFFICE DEPOT #1078 WA	98032	Teacher Supplies	77.55
11/15/2012	OFFICE DEPOT #1078 WA	98032	office supplies	406.00
11/15/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	628.16
11/15/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	23.22
11/16/2012	OFFICE DEPOT #1078 WA	98032	office supplies	294.00
11/16/2012	OFFICE DEPOT #1078 WA	98032	General supplies	107.29
11/16/2012	OFFICE DEPOT #1078 WA	98032	Color paper, const pap	861.08
11/19/2012	OFFICE DEPOT #1078 WA	98032	GUHO - SUPPLIES	113.25
11/19/2012	OFFICE DEPOT #1078 WA	98032	ASB - STUDENT STOF	248.38
11/19/2012	OFFICE DEPOT #1078 WA	98032	Stamp	24.88
11/20/2012	OFFICE DEPOT #1078 WA	98032	office supplies	66.00
11/20/2012	OFFICE DEPOT #1078 WA	98032	office supplies	127.20
11/20/2012	OFFICE DEPOT #1078 WA	98032	office supplies	21.60
11/20/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	96.31
11/20/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	3.42
11/20/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	238.41
11/20/2012	OFFICE DEPOT #1078 WA	98032	PO002150 Refund for c	(41.00)
11/23/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	110.97
11/23/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	234.21
11/23/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	500.99
11/23/2012	OFFICE DEPOT #1078 WA	98032	Computer lab headpho	366.30
11/26/2012	OFFICE DEPOT #1078 WA	98032	RHODE - SUPPLIES	197.55
11/28/2012	OFFICE DEPOT #1078 WA	98032	Counseling supplies	48.67
11/28/2012	OFFICE DEPOT #1078 WA	98032	general supplies	59.20
11/28/2012	OFFICE DEPOT #1078 WA	98032	Social Studies supplies	162.40
11/28/2012	OFFICE DEPOT #1078 WA	98032	Science classroom sup	374.84
11/29/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies-PA	342.26
11/29/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies-PA	230.72
11/29/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	52.54
11/29/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	126.83
11/29/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	197.45
11/29/2012	OFFICE DEPOT #1078 WA	98032	general office supplies	72.36
11/29/2012	OFFICE DEPOT #1078 WA	98032	Challenge supplies for	10.71
11/29/2012	OFFICE DEPOT #1078 WA	98032	Concurrent Credit supp	119.99
11/29/2012	OFFICE DEPOT #1078 WA	98032	Supplies pens, folders,	242.50
11/29/2012	OFFICE DEPOT #1078 WA	98032	Supplies post it notes, c	44.79
11/30/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	2,046.53
11/30/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	271.44
11/30/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	138.61
11/30/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	369.43

11/30/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	2,040.75
11/30/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	56.48
11/30/2012	OFFICE DEPOT #1078 WA	98032	office supplies	50.98
11/30/2012	OFFICE DEPOT #1078 WA	98032	supplies	878.61
11/30/2012	OFFICE DEPOT #1078 WA	98032	supplies	21.04
11/30/2012	OFFICE DEPOT #1078 WA	98032	supplies	97.90
	<b>OFFICE DEPOT #1078 Total</b>			24,034.42
11/16/2012	OFFICE DEPOT #1105 IL	60188	Badge clips	12.57
	<b>OFFICE DEPOT #1105 Total</b>			12.57
11/12/2012	OFFICE DEPOT #1165 FL	33331	ASB - TOUCHSTONE	323.70
	<b>OFFICE DEPOT #1165 Total</b>			323.70
11/15/2012	OFFICE DEPOT #187 ID	83709	ASB 450: 126-047	(36.33)
	<b>OFFICE DEPOT #187 Total</b>			(36.33)
11/2/2012	OFFICE DEPOT #2087 ID	83642	PO10702024 Signature	19.78
11/2/2012	OFFICE DEPOT #2087 ID	83642	SUPPLIES-PRESENT/	38.24
11/15/2012	OFFICE DEPOT #2087 ID	83642	Building Supplies	69.99
11/16/2012	OFFICE DEPOT #2087 ID	83642	Labels for employee ba	31.99
11/19/2012	OFFICE DEPOT #2087 ID	83642	ASB - CHEER WILLIAM	47.00
11/19/2012	OFFICE DEPOT #2087 ID	83642	KLT Meeting Supplies	116.30
11/20/2012	OFFICE DEPOT #2087 ID	83642	Laminate	53.82
	<b>OFFICE DEPOT #2087 Total</b>			377.12
11/2/2012	OFFICE DEPOT #2104 ID	83651	SUPPLIES-PRESENT/	152.96
	<b>OFFICE DEPOT #2104 Total</b>			152.96
11/8/2012	OFFICE DEPOT #2513 ID	83702	Student Supplies	14.64
	<b>OFFICE DEPOT #2513 Total</b>			14.64
11/2/2012	OFFICE DEPOT #2960 WA	98032	Classroom supplies	183.54
11/21/2012	OFFICE DEPOT #2960 WA	98032	Office supplies	105.60
	<b>OFFICE DEPOT #2960 Total</b>			289.14
11/14/2012	OFFICE DEPOT #5101 AZ	85043	Eagle Hills Challenge s	199.95
	<b>OFFICE DEPOT #5101 Total</b>			199.95
11/2/2012	OPTIONS ID	83642	SOAR Logo Stickers fo	225.00
	<b>OPTIONS Total</b>			225.00
11/2/2012	ORIENTAL TRADING ONE	68127	supplies	186.75
11/7/2012	ORIENTAL TRADING ONE	68127	Bernhardt Third grade	143.64
11/8/2012	ORIENTAL TRADING ONE	68127	Class Room Craft Supp	214.84
11/8/2012	ORIENTAL TRADING ONE	68127	ERR Supplies	43.24
11/12/2012	ORIENTAL TRADING ONE	68127	school store	97.96
11/30/2012	ORIENTAL TRADING ONE	68127	2nd grade classroom s	57.91
	<b>ORIENTAL TRADING CO Total</b>			744.34
11/7/2012	ORIGO EDUCATION MO	63301	T-K Stepping Stones	172.95
11/21/2012	ORIGO EDUCATION MO	63301	Classroom Technology	159.00
	<b>ORIGO EDUCATION Total</b>			331.95
11/8/2012	PARISH MAINT SPLY NY	13206	for custodians	824.68
	<b>PARISH MAINT SPLY CORP Total</b>			824.68
11/16/2012	PAUL C. BUFF , INC. TN	37204	KERN - PT PHOTO SL	1,513.48
	<b>PAUL C. BUFF , INC. Total</b>			1,513.48

11/6/2012	PAUL'S MARKET'S ID	83709	Election crew supplies	24.92
	<b>PAUL'S MARKET'S Total</b>			24.92
11/28/2012	PAYPAL CREATIVEIN CA	92886	Math Posters	83.89
	<b>PAYPAL CREATIVEINS Total</b>			83.89
11/12/2012	PAYPAL CROSSFITK CA	92065	Crossfit Kids Lesson Pl	125.00
	<b>PAYPAL CROSSFITKID Total</b>			125.00
11/16/2012	PAYPAL SHARP SEW CA	90023	Classroom supplies	233.85
	<b>PAYPAL SHARP SEW Total</b>			233.85
11/7/2012	PC AND MAC EXCHAI CA	92590	Credit for duplicate cha	24.75
	<b>PC AND MAC EXCHANGE Total</b>			24.75
11/7/2012	PCSEDVENTURES.CC ID	83706	Think Bug Alphabet an	595.00
11/29/2012	PCSEDVENTURES.CC ID	83706	Site Funds 015122610	595.00
11/30/2012	PCSEDVENTURES.CC ID	83706	Site Funds 015122610	595.00
	<b>PCSEDVENTURES.COM INC Total</b>			1,785.00
11/8/2012	PENCILS 'N MORE MO	63701	All school Birthday pen	197.65
	<b>PENCILS 'N MORE Total</b>			197.65
11/7/2012	PENN STATE INDUST PA	19115	technolgy classroom su	486.80
	<b>PENN STATE INDUSTRIES Total</b>			486.80
11/15/2012	PHYSICAL EDUCATIC OH	94043	Classroom supplies	2,094.56
11/21/2012	PHYSICAL EDUCATIC OH	94043	School supplies	233.98
	<b>PHYSICAL EDUCATION EQU Total</b>			2,328.54
11/27/2012	PICTURE MAT CA	94112	Classroom Supplies for	374.95
	<b>PICTURE MAT Total</b>			374.95
11/28/2012	POP'S POPCORN ID	83714	Classroom supplies/rev	75.50
	<b>POP'S POPCORN Total</b>			75.50
11/29/2012	POPULAR SCIENCE FL	32789	Innovative Tech Grant :	14.99
11/29/2012	POPULAR SCIENCE FL	32789	Innovative Tech Grant :	14.99
	<b>POPULAR SCIENCE Total</b>			29.98
11/29/2012	PORT OF SUBS 0127 ID	83642	KLT training 400 - 800	45.39
	<b>PORT OF SUBS 0127 Total</b>			45.39
11/27/2012	PP EXPANDING EXPF MI	48706	Classroom Supplies	251.90
	<b>PP EXPANDING EXPRESSION Total</b>			251.90
11/28/2012	PRESS PLUS NY	10019	Innovative Tech Grant :	69.95
	<b>PRESS PLUS Total</b>			69.95
11/5/2012	PRINTWORKS COMP, ID	83616	Behavior tickets	44.52
	<b>PRINTWORKS COMPANY Total</b>			44.52
11/1/2012	QUALITY ART ID	83714	Art Supplies	52.32
11/1/2012	QUALITY ART ID	83714	Art Mom - Backorder Je	13.98
11/1/2012	QUALITY ART ID	83714	Art supplies	164.09
11/6/2012	QUALITY ART ID	83714	4th grade classroom su	33.60
11/7/2012	QUALITY ART ID	83714	Art Supplies - Ritzer TI	116.13
11/9/2012	QUALITY ART ID	83714	Spec Ed Supplies	6.70
11/13/2012	QUALITY ART ID	83714	art supplies paid by PT	489.40
11/14/2012	QUALITY ART ID	83714	PTO Art Supplies	56.29
11/14/2012	QUALITY ART ID	83714	const. Paper	63.00
11/15/2012	QUALITY ART ID	83714	Green tag board	(27.00)

11/26/2012	QUALITY ART	ID	83714	5-M PTO Class Supplie	42.59
11/27/2012	QUALITY ART	ID	83714	Challenge supplies for	234.34
11/27/2012	QUALITY ART	ID	83714	Challenge supplies for	374.08
11/27/2012	QUALITY ART	ID	83714	Challenge supplies for	10.82
11/27/2012	QUALITY ART	ID	83714	class supplies printmak	52.18
11/27/2012	QUALITY ART	ID	83714	CLASS SUPPLIES DE:	14.88
11/27/2012	QUALITY ART	ID	83714	CLASS SUPPLIES DR	29.24
11/27/2012	QUALITY ART	ID	83714	School Supplies	233.60
11/28/2012	QUALITY ART	ID	83714	Classroom supplies - T	99.82
11/28/2012	QUALITY ART	ID	83714	Challenge supplies for	112.07
	<b>QUALITY ART Total</b>				2,172.13
11/8/2012	RADIOSHACK	00142 ID	83642	INTRO ENG. SUPPLIE	75.50
11/29/2012	RADIOSHACK	00142 ID	83642	HYDROGEN MOTORS	10.78
	<b>RADIOSHACK 00142554 Total</b>				86.28
11/29/2012	RADIOSHACK	00142 ID	83686	HYDROGEN MOTORS	6.78
	<b>RADIOSHACK 00142703 Total</b>				6.78
11/9/2012	REDISCOVERED BOC	ID	83709	LIBRARY BOOK	41.12
11/9/2012	REDISCOVERED BOC	ID	83709	LIBRARY BOOKS	55.55
	<b>REDISCOVERED BOOKSHOP Total</b>				96.67
11/8/2012	RES LDONLINE/READ VT		22206	TK Funds 4251226010	129.95
	<b>RES LDONLINE/READROCK Total</b>				129.95
11/5/2012	RGS REALLY GOOD ST	CT	6468	Classroom supplies	44.84
11/5/2012	RGS REALLY GOOD ST	CT	6468	TK Funds 4251226010	248.77
11/5/2012	RGS REALLY GOOD ST	CT	6468	Site Funds 0151226100	292.67
11/15/2012	RGS REALLY GOOD ST	CT	6468	Teacher Allocation - Hu	100.11
	<b>RGS REALLY GOOD STUFF Total</b>				686.39
11/12/2012	RLI RENAISSANCE LEW		54495	25 AR Subscriptions	82.87
	<b>RLI RENAISSANCE LEARN Total</b>				82.87
11/1/2012	ROYALFIREWO	NY	10988	Materials for Siena Cha	352.00
11/5/2012	ROYALFIREWO	NY	10988	Challenge supplies for	13.99
	<b>ROYALFIREWO Total</b>				365.99
11/1/2012	SAFEGUARD BUS SY PA		19446	Checks for new checkir	214.01
	<b>SAFEGUARD BUS SYS INC Total</b>				214.01
11/19/2012	SCHOLASTIC BOOK CMO		65101	classroom books	98.67
	<b>SCHOLASTIC BOOK CLUB Total</b>				98.67
11/7/2012	SCHOLASTIC BOOK FFL		32746	books for classrooms	131.29
11/7/2012	SCHOLASTIC BOOK FFL		32746	books for 2nd grade	79.76
11/13/2012	SCHOLASTIC BOOK FFL		32746	Library Supplies	120.37
11/13/2012	SCHOLASTIC BOOK FFL		32746	books purchased for M	9.99
	<b>SCHOLASTIC BOOK FAIRS Total</b>				341.41
11/5/2012	SCHOLASTIC INC. KE MO		65101	13 Colonies books for	58.52
11/8/2012	SCHOLASTIC INC. KE MO		65101	Classroom set of books	70.10
	<b>SCHOLASTIC INC. KEY 6 Total</b>				128.62
11/5/2012	SCHOOL-TECH INC CMI		48108	Crossing Guard Sign	24.90
	<b>SCHOOL-TECH INC 00 OF 00 Total</b>				24.90
11/2/2012	SENSORY EDGE HQ CA		91304	T-K Rug Return	(214.95)



	<b>SENSORY EDGE HQ Total</b>			(214.95)
11/19/2012	SEWINGPARTSONLIN TN	37055	Classroom supplies	192.84
11/30/2012	SEWINGPARTSONLIN TN	37055	Classroom supplies	75.81
	<b>SEWINGPARTSONLINECOM Total</b>			268.65
11/5/2012	SMARTSIGN NY	11201	signage for playground	37.90
	<b>SMARTSIGN Total</b>			37.90
11/30/2012	SPORTS AUTHORI00 ID	83704	Ping pong table nets	99.95
	<b>SPORTS AUTHORI00004101 Total</b>			99.95
11/9/2012	SSI SCHOOL SPECIAI WI	54942	Tardy Books	101.80
11/16/2012	SSI SCHOOL SPECIAI WI	54942	Site Funds 015122610	340.60
11/21/2012	SSI SCHOOL SPECIAI WI	54942	Facility Supplies	32.85
	<b>SSI SCHOOL SPECIALTY Total</b>			475.25
11/14/2012	STANDARD RESTAUFID	83704	Cafe Tools	29.96
	<b>STANDARD RESTAURANT-BOISE Total</b>			29.96
11/16/2012	STAPLES 0011409 ID	83713	Supplies for Counselor:	16.03
	<b>STAPLES 00114090 Total</b>			16.03
11/12/2012	STAR PARK 1155 OR	97204	Parking fee while at the	66.00
	<b>STAR PARK 1155 Total</b>			66.00
11/14/2012	SYX GLOBALINDUSTI FL	33144	Heavy duty shelving for	241.97
	<b>SYX GLOBALINDUSTRIALEQ Total</b>			241.97
11/7/2012	TARGET 0000617 ID	83704	China School Visit Supl	119.92
11/9/2012	TARGET 0000617 ID	83704	LIBRARY SUPPLIES	99.39
	<b>TARGET 00006171 Total</b>			219.31
11/1/2012	TARGET 0001230 ID	83713	student incentives	44.05
11/16/2012	TARGET 0001230 ID	83713	BOOKS	55.96
11/19/2012	TARGET 0001230 ID	83713	Classroom Supplies	29.54
11/29/2012	TARGET 0001230 ID	83713	Couselors activity	50.00
	<b>TARGET 00012302 Total</b>			179.55
11/5/2012	TARGET.COM MN	55416	Classroom supplies	87.68
	<b>TARGET.COM Total</b>			87.68
11/16/2012	THE BULK BOOKSTO OR	97223	Iceberg Hermit novels	142.45
	<b>THE BULK BOOKSTORE Total</b>			142.45
11/1/2012	THE CAXTON PRINTE ID	83605	Art Supplies	54.10
11/8/2012	THE CAXTON PRINTE ID	83605	Construction paper anc	294.96
11/14/2012	THE CAXTON PRINTE ID	83605	Blue craft paper	44.80
11/29/2012	THE CAXTON PRINTE ID	83605	Office Supplies	159.96
	<b>THE CAXTON PRINTERS Total</b>			553.82
11/13/2012	THE HAPPY CHEF INC NJ	7405	Aprons for Home Ec	246.87
	<b>THE HAPPY CHEF INC Total</b>			246.87
11/7/2012	THE HOME DEPOT #1ID	83616	tools for gardening/lanc	64.88
	<b>THE HOME DEPOT #1809 Total</b>			64.88
11/7/2012	THE HOME DEPOT 1E ID	83642	custodial supplies	25.94
11/14/2012	THE HOME DEPOT 1E ID	83642	Shed Materials for Res	1,871.94
11/14/2012	THE HOME DEPOT 1E ID	83642	Shed Materials for Res	102.67
11/29/2012	THE HOME DEPOT 1E ID	83642	Masks and gloves for c	79.38
	<b>THE HOME DEPOT 1804 Total</b>			2,079.93

11/5/2012	THE POTTERS CENTER ID	83714	Art classroom supplies	306.56
11/8/2012	THE POTTERS CENTER ID	83714	Art Supplies	352.25
	<b>THE POTTERS CENTER Total</b>			658.81
11/14/2012	THE QUILT CROSSING ID	83713	Sewing supplies for Ho	146.36
	<b>THE QUILT CROSSING LLC Total</b>			146.36
11/5/2012	THE SIGN CENTER ID	83713	Office Supplies	231.33
11/15/2012	THE SIGN CENTER ID	83713	Office Supplies	(13.09)
	<b>THE SIGN CENTER Total</b>			218.24
11/9/2012	THE UPS STORE 586 ID	83634	PTE- Supplies - Gartne	28.66
	<b>THE UPS STORE 5867 Total</b>			28.66
11/15/2012	TPC GOPHER MN	55060	P.E. Supplies	404.86
	<b>TPC GOPHER Total</b>			404.86
11/8/2012	TROXELL COMMUNICAZ	85040	PROJECTOR BULB / F	318.60
11/19/2012	TROXELL COMMUNICAZ	85040	Site Funds 015122610	260.00
	<b>TROXELL COMMUNICATIONS IN Total</b>			578.60
11/28/2012	TWX TIME MAGAZINE NY	10019	Innovative Tech Grant :	31.80
	<b>TWX TIME MAGAZINE Total</b>			31.80
11/9/2012	UNITED 016260024 TX	77002	District Management C	25.00
	<b>UNITED 0162600240518 Total</b>			25.00
11/12/2012	UNITED 016260027 TX	77002	District management C	25.00
	<b>UNITED 0162600276702 Total</b>			25.00
11/12/2012	UNITED 016260030 TX	77002	District Management C	25.00
	<b>UNITED 0162600302211 Total</b>			25.00
11/12/2012	UNITED 016260030 TX	77002	District management C	25.00
	<b>UNITED 0162600302243 Total</b>			25.00
11/1/2012	USI ED GOV CT	6475	laminator supplies	22.52
	<b>USI ED GOV Total</b>			22.52
11/27/2012	VERNIER SOFTWARE OR	97005	Classroom Supplies	107.00
11/30/2012	VERNIER SOFTWARE OR	97005	LABQUEST 2 ENVIOR	757.05
	<b>VERNIER SOFTWARE &amp; TEC Total</b>			864.05
11/9/2012	WEEBLY-CHARGE.CC CA	94133	Websites-Kaldenberg	40.00
	<b>WEEBLY-CHARGE.COM Total</b>			40.00
11/14/2012	WEST MUSIC IA	52241	music equipment	75.70
11/14/2012	WEST MUSIC IA	52241	music equipment	118.40
11/15/2012	WEST MUSIC IA	52241	music equipment	194.10
	<b>WEST MUSIC Total</b>			388.20
11/30/2012	WINDY CITY NOVELT IL	60061	Staff christmas gifts	180.88
	<b>WINDY CITY NOVELTIES Total</b>			180.88
11/6/2012	WM SUPERCENTER# ID	83709	Facility supplies	43.86
11/12/2012	WM SUPERCENTER# ID	83709	Super Stallion luncheon	9.18
11/12/2012	WM SUPERCENTER# ID	83709	Science department PA	120.47
11/16/2012	WM SUPERCENTER# ID	83709	Staff Inservice Supplies	27.72
11/16/2012	WM SUPERCENTER# ID	83709	Supplies for Staff Meeti	37.26
11/16/2012	WM SUPERCENTER# ID	83709	SCHMIDT - FOOD/SUI	59.91
11/16/2012	WM SUPERCENTER# ID	83709	Fuel Up to Play	69.20
	<b>WM SUPERCENTER#2508 Total</b>			367.60

11/6/2012	WM SUPERCENTER# ID	83607	Consumer Science	56.18
11/15/2012	WM SUPERCENTER# ID	83607	Consumer Science	25.81
	<b>WM SUPERCENTER#2780 Total</b>			81.99
11/13/2012	WM SUPERCENTER# ID	83686	PTE - Lab - Muniz	17.44
	<b>WM SUPERCENTER#2781 Total</b>			17.44
11/1/2012	WM SUPERCENTER# ID	83714	Art Supplies - Ritzer - C	116.77
11/13/2012	WM SUPERCENTER# ID	83714	Prof Development	21.66
11/15/2012	WM SUPERCENTER# ID	83714	Builders Club Supplies	24.75
11/16/2012	WM SUPERCENTER# ID	83714	6th grade classroom su	44.26
11/28/2012	WM SUPERCENTER# ID	83714	ASB 650: 126-088	54.41
11/28/2012	WM SUPERCENTER# ID	83714	ERR Fundraiser	186.82
11/29/2012	WM SUPERCENTER# ID	83714	Classroom supplies - T	19.97
11/29/2012	WM SUPERCENTER# ID	83714	LAMPS FOR OFFICES	58.48
11/30/2012	WM SUPERCENTER# ID	83714	Builders Club Supplies	34.12
	<b>WM SUPERCENTER#2861 Total</b>			561.24
11/1/2012	WM SUPERCENTER# ID	83642	FCS Supplies	24.26
11/1/2012	WM SUPERCENTER# ID	83642	FCS Supplies	57.84
11/1/2012	WM SUPERCENTER# ID	83642	Classroom supplies for	56.02
11/1/2012	WM SUPERCENTER# ID	83642	Food Labs - Muniz - Nu	59.23
11/1/2012	WM SUPERCENTER# ID	83642	PTE/Food Processors ·	49.88
11/1/2012	WM SUPERCENTER# ID	83642	Food Lab - Muniz- Cul	15.18
11/1/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	25.73
11/2/2012	WM SUPERCENTER# ID	83642	FCS Supplies	11.22
11/6/2012	WM SUPERCENTER# ID	83642	Election snacks	33.72
11/6/2012	WM SUPERCENTER# ID	83642	Election Materials	72.17
11/6/2012	WM SUPERCENTER# ID	83642	Chinese Character Clul	40.78
11/6/2012	WM SUPERCENTER# ID	83642	snacks for parent invol	91.06
11/6/2012	WM SUPERCENTER# ID	83642	snacks for parent invol	25.64
11/6/2012	WM SUPERCENTER# ID	83642	Sm Eng Supplies - Stol	73.85
11/7/2012	WM SUPERCENTER# ID	83642	Lab - Muniz - N/F	103.97
11/9/2012	WM SUPERCENTER# ID	83642	kindergarten supplies	15.12
11/12/2012	WM SUPERCENTER# ID	83642	Reading Night	63.20
11/12/2012	WM SUPERCENTER# ID	83642	Principal pride breakfas	51.18
11/12/2012	WM SUPERCENTER# ID	83642	classroom activites 2nc	34.46
11/12/2012	WM SUPERCENTER# ID	83642	drinks for K Night	16.28
11/12/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	99.21
11/14/2012	WM SUPERCENTER# ID	83642	Tuition K-Supplies	13.16
11/14/2012	WM SUPERCENTER# ID	83642	Thanksgiving celebratic	49.09
11/14/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	54.34
11/15/2012	WM SUPERCENTER# ID	83642	Supplies for Assembly	34.79
11/15/2012	WM SUPERCENTER# ID	83642	staff appreciation	15.57
11/15/2012	WM SUPERCENTER# ID	83642	Snacks for Federal Pro	18.70
11/15/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	28.94
11/15/2012	WM SUPERCENTER# ID	83642	Art classroom supplie:	197.15
11/15/2012	WM SUPERCENTER# ID	83642	SUPPLIES, TABLES A	179.78
11/15/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	14.68

11/16/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	34.38
11/19/2012	WM SUPERCENTER# ID	83642	In-house Student Incen	19.00
11/19/2012	WM SUPERCENTER# ID	83642	Study Skills	65.52
11/19/2012	WM SUPERCENTER# ID	83642	Staff In-Service Meeting	24.78
11/27/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	50.00
11/27/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	28.79
11/29/2012	WM SUPERCENTER# ID	83642	Chinese Character Clu	117.64
11/30/2012	WM SUPERCENTER# ID	83642	Special Ed classroom s	212.82
11/30/2012	WM SUPERCENTER# ID	83642	Staff Meeting	60.26
11/30/2012	WM SUPERCENTER# ID	83642	Snacks for CHS after s	223.76
	<b>WM SUPERCENTER#2862 Total</b>			2,463.15
11/7/2012	WM SUPERCENTER# ID	83687	T-K Supplies	31.90
11/13/2012	WM SUPERCENTER# ID	83687	Speakers, cable	82.88
11/16/2012	WM SUPERCENTER# ID	83687	general faculty supplies	12.64
11/16/2012	WM SUPERCENTER# ID	83687	In-house staff supplies	11.92
11/19/2012	WM SUPERCENTER# ID	83687	supplies	(12.64)
11/26/2012	WM SUPERCENTER# ID	83687	FCS-GROCERIES	121.74
11/27/2012	WM SUPERCENTER# ID	83687	SUPPLIES-6TH GRAD	44.64
11/30/2012	WM SUPERCENTER# ID	83687	Classroom Supplies	169.90
	<b>WM SUPERCENTER#3739 Total</b>			462.98
11/12/2012	WOODCRAFT OF BOI ID	83709	Tech classroom supplie	214.08
	<b>WOODCRAFT OF BOISE Total</b>			214.08
11/12/2012	WOODWORKS, LTD TX	76117	GTT Cubes	44.95
	<b>WOODWORKS, LTD Total</b>			44.95
11/27/2012	WWW.NEWEGG.COM CA	91745	Classroom computer re	25.97
	<b>WWW.NEWEGG.COM Total</b>			25.97
11/7/2012	ZAGG UT	84115	keyboard for iPad	99.99
11/7/2012	ZAGG UT	84115	keyboard for iPad	99.99
	<b>ZAGG Total</b>			199.98
11/19/2012	ZURCHERS PARTY S' ID	83642	ASB: Student Council	46.24
	<b>ZURCHERS PARTY STORE Total</b>			46.24
	<b>Grand Total</b>			95,159.71