

Posting Date	Merchant Name	State	Zip Code	Description	Amount
12/17/2012	4KNOWLEDGE 4FUN	WA	98074	magnetic letters for farr	54.95
	<b>4KNOWLEDGE 4FUN Total</b>				54.95
12/10/2012	ABERCROMBIE & FITCH	ID	83704	ASB: NHS - gifts for Ch	65.00
	<b>ABERCROMBIE &amp; FITCH #0701 Total</b>				65.00
12/20/2012	ACCURATE LABEL DESIGN	GA	30040	Office Supplies	245.90
	<b>ACCURATE LABEL DESIGNS IN Total</b>				245.90
12/3/2012	AEI TEACHERS DISCOVERY	MI	48326	Bertagnolli concurrent c	28.89
	<b>AEI TEACHERS DISCOVERY Total</b>				28.89
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118637068 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118637069 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118637070 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118637071 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638128 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638129 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638130 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638131 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638132 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638133 Total</b>				75.80
12/26/2012	ALASKA AIR	0272118 WA	98188	NCCE conference - Bo	75.80
	<b>ALASKA AIR 0272118638134 Total</b>				75.80
12/3/2012	ALBERTSONS #164	ID	83642	Batteries for microphon	8.49
	<b>ALBERTSONS #164 Total</b>				8.49
12/18/2012	ALBERTSONS #176	ID	83686	Food for student recogni	14.82
	<b>ALBERTSONS #176 Total</b>				14.82
12/5/2012	ALBERTSONS #177	ID	83713	Classroom ASAP Supp	17.94
12/6/2012	ALBERTSONS #177	ID	83713	Classroom Supplies	9.51
12/7/2012	ALBERTSONS #177	ID	83713	Tuition K Supplies	2.39
12/12/2012	ALBERTSONS #177	ID	83713	ASAP Class Supplies	11.96
12/14/2012	ALBERTSONS #177	ID	83713	Class Supplies	14.95
12/19/2012	ALBERTSONS #177	ID	83713	Classroom Supplies	41.86
12/21/2012	ALBERTSONS #177	ID	83713	Class supplies	45.06
12/24/2012	ALBERTSONS #177	ID	83713	Class Supplies	33.93
	<b>ALBERTSONS #177 Total</b>				177.60
12/3/2012	ALBERTSONS #180	ID	83642	Bday cookies	101.99
12/20/2012	ALBERTSONS #180	ID	83642	Christmas program	15.99

12/24/2012	ALBERTSONS #180 ID	83642	birthday cookies	105.99
	<b>ALBERTSONS #180 Total</b>			<b>223.97</b>
12/4/2012	ALBERTSONS #182 ID	83616	Supplies for School	10.66
12/20/2012	ALBERTSONS #182 ID	83616	Refreshments for Peer	17.43
12/20/2012	ALBERTSONS #182 ID	83616	Christmas party at sch	31.29
	<b>ALBERTSONS #182 Total</b>			<b>59.38</b>
12/3/2012	AMAZON MKTPLACE WA	98108	Classroom supplies	21.48
12/3/2012	AMAZON MKTPLACE WA	98108	Classroom supplies	15.98
12/3/2012	AMAZON MKTPLACE WA	98108	Classroom supplies	50.00
12/3/2012	AMAZON MKTPLACE WA	98108	Tripod-Kaldenberg	22.21
12/3/2012	AMAZON MKTPLACE WA	98108	Cables for district TV pi	149.60
12/3/2012	AMAZON MKTPLACE WA	98108	Kaldenberg Innovative	849.75
12/3/2012	AMAZON MKTPLACE WA	98108	Kaldenberg Innovative	307.80
12/3/2012	AMAZON MKTPLACE WA	98108	Cornell Innovative Tec	498.00
12/3/2012	AMAZON MKTPLACE WA	98108	Site Funds 0151226100	264.40
12/3/2012	AMAZON MKTPLACE WA	98108	ASB - 450: 126-094	190.66
12/4/2012	AMAZON MKTPLACE WA	98108	Health DVDs for Curric	185.86
12/4/2012	AMAZON MKTPLACE WA	98108	Nurse stethoscope	49.50
12/6/2012	AMAZON MKTPLACE WA	98108	Classroom Supplies 5th	219.89
12/7/2012	AMAZON MKTPLACE WA	98108	We the People books	86.72
12/7/2012	AMAZON MKTPLACE WA	98108	We the people books	28.98
12/10/2012	AMAZON MKTPLACE WA	98108	laptop mouse for lab	154.96
12/10/2012	AMAZON MKTPLACE WA	98108	we the people books	27.05
12/10/2012	AMAZON MKTPLACE WA	98108	Technology	1.50
12/10/2012	AMAZON MKTPLACE WA	98108	Student council cancer	139.93
12/10/2012	AMAZON MKTPLACE WA	98108	Cold tabs for nursing	34.78
12/10/2012	AMAZON MKTPLACE WA	98108	Cables for district TV pi	119.68
12/10/2012	AMAZON MKTPLACE WA	98108	Cables for district TV pi	7.48
12/11/2012	AMAZON MKTPLACE WA	98108	Supplies for Drama Cla	7.05
12/11/2012	AMAZON MKTPLACE WA	98108	Office Supplies	95.88
12/11/2012	AMAZON MKTPLACE WA	98108	Gestrin-ipad keyboard	69.99
12/11/2012	AMAZON MKTPLACE WA	98108	Classroom Supplies	3.00
12/12/2012	AMAZON MKTPLACE WA	98108	TK Supplies	130.33
12/12/2012	AMAZON MKTPLACE WA	98108	Supplies for Drama Cla	7.88
12/12/2012	AMAZON MKTPLACE WA	98108	Supplies for Drama Cla	84.36
12/12/2012	AMAZON MKTPLACE WA	98108	Supplies for Drama Cla	51.07
12/12/2012	AMAZON MKTPLACE WA	98108	Wall mounts for district	150.00
12/12/2012	AMAZON MKTPLACE WA	98108	Headphone/Mic Comb	89.88
12/12/2012	AMAZON MKTPLACE WA	98108	headphones	60.25
12/13/2012	AMAZON MKTPLACE WA	98108	iPod Touch screen cov	39.30
12/13/2012	AMAZON MKTPLACE WA	98108	Supplies for Drama Cla	18.29
12/13/2012	AMAZON MKTPLACE WA	98108	Wall mounts for district	50.00
12/14/2012	AMAZON MKTPLACE WA	98108	Supply	23.78
12/14/2012	AMAZON MKTPLACE WA	98108	Wall mounts for district	150.00
12/17/2012	AMAZON MKTPLACE WA	98108	2 Way Radios	178.00
12/18/2012	AMAZON MKTPLACE WA	98108	Classroom Supplies Sp	249.00

12/18/2012	AMAZON MKTPLACE	WA	98108	TEXT BOOKS	7.98
12/18/2012	AMAZON MKTPLACE	WA	98108	TEXT BOOKS RETURN	(7.98)
12/18/2012	AMAZON MKTPLACE	WA	98108	TEXT BOOKS	6.20
12/18/2012	AMAZON MKTPLACE	WA	98108	TEXT BOOKS	7.99
12/19/2012	AMAZON MKTPLACE	WA	98108	Materials for School	68.94
12/19/2012	AMAZON MKTPLACE	WA	98108	Materials for School	80.96
12/19/2012	AMAZON MKTPLACE	WA	98108	Materials for School	56.43
12/19/2012	AMAZON MKTPLACE	WA	98108	Materials for School	465.95
12/19/2012	AMAZON MKTPLACE	WA	98108	Materials for School	164.90
12/19/2012	AMAZON MKTPLACE	WA	98108	Materials for School	11.45
12/19/2012	AMAZON MKTPLACE	WA	98108	2 way radios charger	48.30
12/20/2012	AMAZON MKTPLACE	WA	98108	Frame for 8h Grade Clk	37.14
12/24/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	239.95
12/24/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	191.96
12/24/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	287.94
12/24/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	143.97
12/24/2012	AMAZON MKTPLACE	WA	98108	P is for Potato alphabet	12.19
12/24/2012	AMAZON MKTPLACE	WA	98108	Two Way Radios	95.74
12/26/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	47.99
12/27/2012	AMAZON MKTPLACE	WA	98108	Charger	23.84
12/27/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	143.97
12/27/2012	AMAZON MKTPLACE	WA	98108	Docking Stations	47.99
	<b>AMAZON MKTPLACE PMTS Total</b>				<b>7,068.07</b>
12/3/2012	AMAZON.COM	WA	98101	Embedded Formative A	327.20
12/3/2012	AMAZON.COM	WA	98101	Cornell Innovative tech	199.00
12/3/2012	AMAZON.COM	WA	98101	Cornell Innovative Tec	599.00
12/3/2012	AMAZON.COM	WA	98101	Site Funds 0151226100	464.83
12/3/2012	AMAZON.COM	WA	98101	Site Funds 0151226100	95.35
12/4/2012	AMAZON.COM	WA	98101	Library books	99.52
12/4/2012	AMAZON.COM	WA	98101	Library books	31.99
12/4/2012	AMAZON.COM	WA	98101	Counselor Office Suppl	8.95
12/4/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	59.90
12/4/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	59.90
12/4/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	69.90
12/4/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	92.24
12/4/2012	AMAZON.COM	WA	98101	Site Funds 0151226100	95.34
12/5/2012	AMAZON.COM	WA	98101	Classroom Supplies - T	21.94
12/5/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	208.26
12/5/2012	AMAZON.COM	WA	98101	Order#103-0923516-15	29.95
12/6/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	47.92
12/6/2012	AMAZON.COM	WA	98101	Building Supplies	30.95
12/6/2012	AMAZON.COM	WA	98101	Counselor Supplies	68.71
12/6/2012	AMAZON.COM	WA	98101	Library books	344.04
12/6/2012	AMAZON.COM	WA	98101	Library books	64.64
12/6/2012	AMAZON.COM	WA	98101	Library books	92.22
12/6/2012	AMAZON.COM	WA	98101	Library books	32.60

12/7/2012	AMAZON.COM	WA	98101	books for teaching spel	275.97
12/10/2012	AMAZON.COM	WA	98101	Counselor Supplies	17.74
12/10/2012	AMAZON.COM	WA	98101	Building Supplies	61.90
12/10/2012	AMAZON.COM	WA	98101	Technology	128.99
12/10/2012	AMAZON.COM	WA	98101	Classroom Supplies	93.31
12/10/2012	AMAZON.COM	WA	98101	Leeds-iPad keyboard	78.76
12/11/2012	AMAZON.COM	WA	98101	library books	21.62
12/11/2012	AMAZON.COM	WA	98101	Special Ed Supplies	34.44
12/12/2012	AMAZON.COM	WA	98101	Math supplies	11.75
12/13/2012	AMAZON.COM	WA	98101	Rolled Adhesive Bookc	26.65
12/13/2012	AMAZON.COM	WA	98101	Flash Memory Cards	79.90
12/13/2012	AMAZON.COM	WA	98101	ASB - NICHOLS LIBRA	20.94
12/14/2012	AMAZON.COM	WA	98101	Building Supplies	60.02
12/14/2012	AMAZON.COM	WA	98101	Classroom Supplies	198.26
12/17/2012	AMAZON.COM	WA	98101	Fitzpatrick - Concurrent	453.99
12/17/2012	AMAZON.COM	WA	98101	classrom/library books	167.17
12/17/2012	AMAZON.COM	WA	98101	TEXT BOOKS	12.99
12/17/2012	AMAZON.COM	WA	98101	TEXT BOOKS	38.82
12/17/2012	AMAZON.COM	WA	98101	Books	169.00
12/18/2012	AMAZON.COM	WA	98101	ASB - LIBRARY NICHOL	5.00
12/19/2012	AMAZON.COM	WA	98101	broyles classroom supp	137.34
12/19/2012	AMAZON.COM	WA	98101	Materials for School	232.89
12/21/2012	AMAZON.COM	WA	98101	Classroom Supplies 5th	14.99
12/24/2012	AMAZON.COM	WA	98101	P is for Potato alphabet	100.44
12/26/2012	AMAZON.COM	WA	98101	P is for Potato alphabet	244.20
	<b>AMAZON.COM Total</b>				5,831.43
12/11/2012	APL APPLE ONLINE S CA		95014	PE Supplies	489.02
	<b>APL APPLE ONLINE STORE Total</b>				489.02
12/10/2012	ATHLETIC.NET LLC OR		97527	TRACK AND FIELD W	45.00
	<b>ATHLETIC.NET LLC Total</b>				45.00
12/5/2012	ATLAS PEN & PENCIL CA		92127	B-day pencils	79.35
	<b>ATLAS PEN &amp; PENCIL Total</b>				79.35
12/13/2012	B & H PHOTO-VIDEO. NY		10001	TELESCOPE-GRANT	1,828.98
12/17/2012	B & H PHOTO-VIDEO. NY		10001	Celestron Laser for tele	79.95
	<b>B &amp; H PHOTO-VIDEO.COM Total</b>				1,908.93
12/26/2012	B & H PHOTO-VIDEO- NY		10001	counterweight telescop	29.99
	<b>B &amp; H PHOTO-VIDEO-MO/TO Total</b>				29.99
12/3/2012	BARNES&NOBLE COM NJ		07094	Philosophy text	79.35
12/5/2012	BARNES&NOBLE COM NJ		07094	Classroom Supplies for	120.50
12/24/2012	BARNES&NOBLE COM NJ		07094	DA supplies - 3rd grade	62.51
	<b>BARNES&amp;NOBLE COM Total</b>				262.36
12/3/2012	BATTERIES PLUS #11 ID		83709	Timer Batteries	16.90
	<b>BATTERIES PLUS #11 Total</b>				16.90
12/6/2012	BEST BUY 00005264 ID		83709	Equip - Bball - Nettlelor	2,375.88
	<b>BEST BUY 00005264 Total</b>				2,375.88
12/13/2012	BIG LOTS STORES - # ID		83642	general supplies	5.41

	<b>BIG LOTS STORES - #1922 Total</b>			5.41
12/10/2012	BIG LOTS STORES - # ID	83714	T-K Organization suppl	109.00
	<b>BIG LOTS STORES - #4119 Total</b>			109.00
12/3/2012	BLUE RIDER MUSIC A ID	83646	Instrument repairs	266.27
	<b>BLUE RIDER MUSIC AND INST Total</b>			266.27
12/3/2012	BLUE SKY BAGELS ID	83642	Breakfast for staff from	66.00
	<b>BLUE SKY BAGELS Total</b>			66.00
12/10/2012	BOISE OFFICE EQUIP ID	83704	Pri Port supplies	127.50
	<b>BOISE OFFICE EQUIPMENT Total</b>			127.50
12/14/2012	BOOKS ARE FUN IVR CO	80027	ERR Books and Video	19.00
	<b>BOOKS ARE FUN IVR Total</b>			19.00
12/3/2012	BOSE PTS MA	01701	ASB: Dance - dance su	120.84
	<b>BOSE PTS Total</b>			120.84
12/12/2012	BROOKSTONE 203 NH	03054	ASB: Testing - couse	423.96
	<b>BROOKSTONE 203 Total</b>			423.96
12/5/2012	BSN SPORT SUPPLY TX	75234	Balls for Playground	146.54
12/10/2012	BSN SPORT SUPPLY TX	75234	playground equipment	308.68
12/14/2012	BSN SPORT SUPPLY TX	75234	ASB: Boys Basketball -	213.94
	<b>BSN SPORT SUPPLY GROUP Total</b>			669.16
12/14/2012	BUCKET FILLERS, INC MI	48114	supplies	14.90
	<b>BUCKET FILLERS, INC. Total</b>			14.90
12/4/2012	CASHNCARRY564 52: ID	83702	Art Supplies - Ritzer - C	133.77
12/7/2012	CASHNCARRY564 52: ID	83702	ASB supplies for centra	90.41
12/17/2012	CASHNCARRY564 52: ID	83702	fccla supplies coffee ba	18.25
	<b>CASHNCARRY564 52305646 Total</b>			242.43
12/20/2012	CASTLE PARK, LLC UT	84059	display supplies for kitc	59.15
	<b>CASTLE PARK, LLC Total</b>			59.15
12/13/2012	CHINA SPROUT NY	11238	Chinese Textbooks	154.70
	<b>CHINA SPROUT Total</b>			154.70
12/6/2012	COLLEGEBOARD STC VA	02190	FOGDALL - SUPPLIES	41.00
	<b>COLLEGEBOARD STORE Total</b>			41.00
12/31/2012	COMPUNET INC. ID	83530	Telephone	371.16
	<b>COMPUNET INC. Total</b>			371.16
12/17/2012	COP SHOP ETC ID	83704	Shirts for Fire Fighting :	661.50
	<b>COP SHOP ETC Total</b>			661.50
12/20/2012	CORPORATE TECHN MN	55346	Office Supplies	166.50
	<b>CORPORATE TECHNOLOGIES LL Total</b>			166.50
12/12/2012	COSTA VIDA OF BOISE ID	83642	PBIS Inservice	56.84
	<b>COSTA VIDA OF BOISE Total</b>			56.84
12/14/2012	CRABTREE PUBLISH I IL	60089	Comstock - challenge s	58.00
	<b>CRABTREE PUBLISHING Total</b>			58.00
12/3/2012	CRAFT WAREHOUSE ID	83642	craft supplies	63.25
12/4/2012	CRAFT WAREHOUSE ID	83642	buckets	123.00
12/5/2012	CRAFT WAREHOUSE ID	83642	in-houseFCS sewing su	71.77
12/7/2012	CRAFT WAREHOUSE ID	83642	In-house FCS sewing s	137.35
12/10/2012	CRAFT WAREHOUSE ID	83642	ERR craft supplies	208.99

12/11/2012	CRAFT WAREHOUSE ID	83642	supplies for a classroom	21.00
12/17/2012	CRAFT WAREHOUSE ID	83642	PTO Class Supplies 2C	31.46
12/18/2012	CRAFT WAREHOUSE ID	83642	Office items	18.65
12/19/2012	CRAFT WAREHOUSE ID	83642	Industrial Technology	39.96
	<b>CRAFT WAREHOUSE -11 Total</b>			715.43
12/3/2012	CREATIVETEACHING CA	92649	Classroom Supplies - T	36.17
	<b>CREATIVETEACHINGPRESS E Total</b>			36.17
12/24/2012	CSI CRESTLINE CO INC ME	04240	Lanyards	180.04
	<b>CSI CRESTLINE CO INC Total</b>			180.04
12/6/2012	CTP-DMI DELL CORP	00000	Credit for fraudulent ch.	(0.02)
	<b>CTP-DMI DELL CORP BUS Total</b>			(0.02)
12/6/2012	D & B SUPPLY CO. #6 ID	83642	In-house FCS sewing s	27.15
	<b>D &amp; B SUPPLY CO. #6 Total</b>			27.15
12/7/2012	DBC BLICK ART MATÉIL	61401	Classroom Supplies - A	358.17
	<b>DBC BLICK ART MATERIAL Total</b>			358.17
12/10/2012	DECKER, INC. MI	48307	safety cones	398.18
	<b>DECKER, INC. Total</b>			398.18
12/11/2012	DELIA'S NY	10010	ASB: Dance - dance su	602.25
	<b>DELIA'S Total</b>			602.25
12/7/2012	DEMCO INC WI	53704	Library Supplies	65.42
12/28/2012	DEMCO INC WI	53704	headphones	218.41
	<b>DEMCO INC Total</b>			283.83
12/24/2012	DICE INC IA	50323	Job posting	495.00
	<b>DICE INC Total</b>			495.00
12/7/2012	DICKS SPORTING GC ID	83646	PE CLASS equipment	509.10
12/20/2012	DICKS SPORTING GC ID	83646	raquet balls for science	51.96
	<b>DICKS SPORTING GOODS#685 Total</b>			561.06
12/19/2012	DISNEY EDUCATION/ CA	91521	Classroom Supplies Sp	22.49
	<b>DISNEY EDUCATIONAL PRO Total</b>			22.49
12/3/2012	DOLLARTREE.COM VA	23320	Math supplies	144.00
12/10/2012	DOLLARTREE.COM VA	23320	Math supplies	216.00
	<b>DOLLARTREE.COM Total</b>			360.00
12/21/2012	DOLRTREE 2648 0002 ID	83704	Classroom Supplies	10.60
	<b>DOLRTREE 2648 00026484 Total</b>			10.60
12/3/2012	DOLRTREE 2667 0002 ID	83642	Classroom supplies - T	30.00
12/7/2012	DOLRTREE 2667 0002 ID	83642	Emergency bucket sup	25.00
12/10/2012	DOLRTREE 2667 0002 ID	83642	ERR Room Art Supplie	47.00
12/10/2012	DOLRTREE 2667 0002 ID	83642	Library pencils	50.00
12/14/2012	DOLRTREE 2667 0002 ID	83642	PBIS Incentives and Sc	65.72
12/17/2012	DOLRTREE 2667 0002 ID	83642	Thermal cups for staff (	70.00
12/18/2012	DOLRTREE 2667 0002 ID	83642	PTO Class Supplies 2C	30.00
12/21/2012	DOLRTREE 2667 0002 ID	83642	Christmas for family	25.44
12/24/2012	DOLRTREE 2667 0002 ID	83642	Student Incentives In-h	55.00
	<b>DOLRTREE 2667 00026674 Total</b>			398.16
12/19/2012	DOLRTREE 2775 0002 ID	83651	supplies	11.66
	<b>DOLRTREE 2775 00027755 Total</b>			11.66

12/3/2012	DOLRTREE 2900 0002 ID	83705	Art Supplies - Ritzer - A	31.00
	<b>DOLRTREE 2900 00029009 Total</b>			31.00
12/4/2012	DRAPHIX/TEACHER C AL	35204	TK Funds 425122601C	9.88
12/21/2012	DRAPHIX/TEACHER C AL	35204	Classroom Supplies	97.28
	<b>DRAPHIX/TEACHER DIRECT Total</b>			107.16
12/19/2012	DRI NUANCE MN	55344	Voice recognition softw	311.92
	<b>DRI NUANCE Total</b>			311.92
12/20/2012	DUNKLEY MUSIC, INC ID	83705	PO107-02050 Repair a	25.40
12/20/2012	DUNKLEY MUSIC, INC ID	83705	Band supplies In-house	30.50
	<b>DUNKLEY MUSIC, INC. Total</b>			55.90
12/24/2012	DUTCH BROS COFFE ID	83642	HOt Chocolate for Trim	60.00
	<b>DUTCH BROS COFFEE Total</b>			60.00
12/10/2012	EAI NJ	07436	J Hawks challenge sup	27.70
	<b>EAI Total</b>			27.70
12/6/2012	EVAN'S BUILDING CE ID	83616	Supplies for School	6.06
	<b>EVAN'S BUILDING CENTER Total</b>			6.06
12/17/2012	FAT BRAIN TOYS NE	68022	supplies, PBI	23.83
	<b>FAT BRAIN TOYS Total</b>			23.83
12/18/2012	FEDEXOFFICE 0001:ID	83642	Office items	23.06
	<b>FEDEXOFFICE 00012237 Total</b>			23.06
12/3/2012	FITNESS FINDERS IN MI	49283	Supplies for PE Depart	148.68
12/6/2012	FITNESS FINDERS IN MI	49283	run/walk incentives	136.91
12/17/2012	FITNESS FINDERS IN MI	49283	Classroom Supplies Sp	104.54
12/20/2012	FITNESS FINDERS IN MI	49283	School Supplies	85.95
	<b>FITNESS FINDERS INC. Total</b>			476.08
12/20/2012	FLEX A CHART MFG TN	38015	Bulletin Board	561.99
	<b>FLEX A CHART MFG Total</b>			561.99
12/3/2012	FOLLETT EDUCATION IL	60517	4th grade books	35.10
12/12/2012	FOLLETT EDUCATION IL	60517	grade level set of book:	411.96
	<b>FOLLETT EDUCATIONAL SERVI Total</b>			447.06
12/7/2012	FOLLETT LIBRARY RE IL	60050	library books	320.75
12/14/2012	FOLLETT LIBRARY RE IL	60050	library books	433.61
	<b>FOLLETT LIBRARY RES Total</b>			754.36
12/3/2012	FRED MEYER #0685 ID	83646	Volunteer Supplies	50.00
12/5/2012	FRED MEYER #0685 ID	83646	ASB: Oceanography -c	46.76
12/10/2012	FRED MEYER #0685 ID	83646	Classroom suppllies	63.90
12/10/2012	FRED MEYER #0685 ID	83646	futp 60 prize for spring	219.99
12/10/2012	FRED MEYER #0685 ID	83646	STUDENT INCENTIVE	1,582.00
12/10/2012	FRED MEYER #0685 ID	83646	SUPPLIES-STUDENT	12.00
12/12/2012	FRED MEYER #0685 ID	83646	STAFF INCENTIVES-C	38.82
12/13/2012	FRED MEYER #0685 ID	83646	Supplies for Parent Act	48.48
12/14/2012	FRED MEYER #0685 ID	83646	Staff Incentives	27.94
12/14/2012	FRED MEYER #0685 ID	83646	Class supplies	25.19
12/19/2012	FRED MEYER #0685 ID	83646	Classroom supplies	16.49
12/19/2012	FRED MEYER #0685 ID	83646	supplies, TK	24.62
12/19/2012	FRED MEYER #0685 ID	83646	STUDENT INCENTIVE	15.00

12/19/2012	FRED MEYER #0685	ID	83646	CHRISTMAS DONATI	850.00
12/20/2012	FRED MEYER #0685	ID	83646	Classroom Supplies - S	59.00
12/20/2012	FRED MEYER #0685	ID	83646	GBB items	71.62
12/21/2012	FRED MEYER #0685	ID	83646	Supplies/Games for Sc	55.19
12/24/2012	FRED MEYER #0685	ID	83646	SUPPLIES-FCS	162.35
	<b>FRED MEYER #0685 Total</b>				3,369.35
12/3/2012	FRED-MEYER #0198	ID	83642	Curriculum Department	(174.84)
12/3/2012	FRED-MEYER #0198	ID	83642	Curriculum Department	174.84
12/3/2012	FRED-MEYER #0198	ID	83642	Curriculum Department	164.94
12/5/2012	FRED-MEYER #0198	ID	83642	Ingredients for Cafe Re	71.92
12/6/2012	FRED-MEYER #0198	ID	83642	Ingredients for Cafe Re	40.55
12/6/2012	FRED-MEYER #0198	ID	83642	Office Supplies	15.37
12/6/2012	FRED-MEYER #0198	ID	83642	Gift Card for Needy Far	100.00
12/6/2012	FRED-MEYER #0198	ID	83642	STUDENT INCENTIVE	61.50
12/7/2012	FRED-MEYER #0198	ID	83642	GTT Fans	279.86
12/7/2012	FRED-MEYER #0198	ID	83642	PE CLASS equipment	50.09
12/11/2012	FRED-MEYER #0198	ID	83642	staff and student appre	203.06
12/12/2012	FRED-MEYER #0198	ID	83642	Ingredients for Cafe	137.87
12/13/2012	FRED-MEYER #0198	ID	83642	books	29.28
12/13/2012	FRED-MEYER #0198	ID	83642	staff and student appre	39.56
12/14/2012	FRED-MEYER #0198	ID	83642	In-house charity NJHS	74.19
12/14/2012	FRED-MEYER #0198	ID	83642	In-house Charity NJHS	250.69
12/18/2012	FRED-MEYER #0198	ID	83642	Ingredients for Cafe	137.04
12/18/2012	FRED-MEYER #0198	ID	83642	Office items	99.26
12/20/2012	FRED-MEYER #0198	ID	83642	staff appreciation lunch	20.35
	<b>FRED-MEYER #0198 Total</b>				1,775.53
12/12/2012	FRED-MEYER #0439	ID	83709	FCS1 and FCS2 suppli	140.38
12/14/2012	FRED-MEYER #0439	ID	83709	Athletic Ops	77.73
12/20/2012	FRED-MEYER #0439	ID	83709	Tuition Kindergarten- C	94.78
12/20/2012	FRED-MEYER #0439	ID	83709	FCS Orange swirls	16.65
12/20/2012	FRED-MEYER #0439	ID	83709	FCS - sugar cookies	76.96
	<b>FRED-MEYER #0439 Total</b>				406.50
12/12/2012	FRED-MEYER #0613	ID	83705	Social Studies supplies	19.06
	<b>FRED-MEYER #0613 Total</b>				19.06
12/4/2012	FRED-MEYER #0662	ID	83705	Staff appreciation supp	152.29
12/7/2012	FRED-MEYER #0662	ID	83705	6th grade blueberry mu	15.57
	<b>FRED-MEYER #0662 Total</b>				167.86
12/27/2012	FROG PUBLICATIONS FL		33576	Lang. Art	54.85
	<b>FROG PUBLICATIONS, INC Total</b>				54.85
12/24/2012	FTD THE ROSE PETA ID		83651	brevement floral arrang	62.95
	<b>FTD THE ROSE PETAL Total</b>				62.95
12/5/2012	FULLCOMPASSWEB WI		53593	replacement clips for Fi	21.60
	<b>FULLCOMPASSWEB Total</b>				21.60
12/5/2012	GCI WOODWIND IN		46628	ASB ERIKSEN BAND -	167.70
	<b>GCI WOODWIND Total</b>				167.70
12/17/2012	GIFT CARD PURCHASE OR		97223	staff incentives	78.00

12/20/2012	GIFT CARD PURCHASE OR	97223	ASB Staff recognition	186.00
12/20/2012	GIFT CARD PURCHASE OR	97223	ASB staff recognition	18.00
12/24/2012	GIFT CARD PURCHASE OR	97223	ASB purchase for Staff	144.00
	<b>GIFT CARD PURCHASE Total</b>			426.00
12/10/2012	H & M 295 ID	83704	ASB: NHS - gifts for Ch	45.00
	<b>H &amp; M 295 Total</b>			45.00
12/19/2012	HANCOCK FABRICS 1ID	83704	ASB JOANN FABRICS	82.89
12/24/2012	HANCOCK FABRICS 1ID	83704	6th grade sewing suppl	49.79
12/24/2012	HANCOCK FABRICS 1ID	83704	6th grade sewing suppl	159.94
	<b>HANCOCK FABRICS 1475 Total</b>			292.62
12/4/2012	HARBOR FREIGHT TOOLS ID	83704	WELDING SUPPLIES	208.65
	<b>HARBOR FREIGHT TOOLS 54 Total</b>			208.65
12/21/2012	HASTINGS 9817 BOISE ID	83709	Christmas Supplies	20.00
	<b>HASTINGS 9817 BOISE 89 Total</b>			20.00
12/6/2012	HIGHSMITH LLC WI	53704	Classroom Supplies	234.71
	<b>HIGHSMITH LLC Total</b>			234.71
12/7/2012	HILTON GARDEN INN ID	83402	PTE Admin Meeting in	124.00
	<b>HILTON GARDEN INN Total</b>			124.00
12/3/2012	HOBBY LOBBY # 433 ID	83646	Broyles, supplies	20.67
12/3/2012	HOBBY LOBBY # 433 ID	83646	supplies for staff appreci	34.14
12/5/2012	HOBBY LOBBY # 433 ID	83646	CLASS SUPPLIES	186.04
12/5/2012	HOBBY LOBBY # 433 ID	83646	CLASS SUPPLIES	70.11
12/7/2012	HOBBY LOBBY # 433 ID	83646	Classroom Supplies	40.36
12/7/2012	HOBBY LOBBY # 433 ID	83646	CLASS SUPPLIES	103.83
12/10/2012	HOBBY LOBBY # 433 ID	83646	Craft supplies	60.19
12/10/2012	HOBBY LOBBY # 433 ID	83646	ASB: FCCLA classroom	46.09
12/10/2012	HOBBY LOBBY # 433 ID	83646	classroom supplies - M	46.61
12/10/2012	HOBBY LOBBY # 433 ID	83646	ASB: Dance - dance su	(9.11)
12/10/2012	HOBBY LOBBY # 433 ID	83646	ASB: Dance - dance su	141.22
12/10/2012	HOBBY LOBBY # 433 ID	83646	ASB: Dance - dance su	26.16
12/12/2012	HOBBY LOBBY # 433 ID	83646	Box Top Purchase - rei	36.24
12/12/2012	HOBBY LOBBY # 433 ID	83646	return garden club suppl	(46.65)
12/12/2012	HOBBY LOBBY # 433 ID	83646	In-house Garden club s	46.65
12/12/2012	HOBBY LOBBY # 433 ID	83646	In-house Garden club s	41.98
12/12/2012	HOBBY LOBBY # 433 ID	83646	1st grade supplies - Un	20.69
12/14/2012	HOBBY LOBBY # 433 ID	83646	Kindergarten Supplies	9.83
12/14/2012	HOBBY LOBBY # 433 ID	83646	General staff supplies	9.46
12/14/2012	HOBBY LOBBY # 433 ID	83646	Supplies	7.19
12/17/2012	HOBBY LOBBY # 433 ID	83646	PTO Class Supplies 2C	17.50
12/17/2012	HOBBY LOBBY # 433 ID	83646	ASB: Chem Lab supplie	19.76
12/17/2012	HOBBY LOBBY # 433 ID	83646	ASB: FCCLA supplies	8.96
12/17/2012	HOBBY LOBBY # 433 ID	83646	Make a Difference Day	171.89
12/17/2012	HOBBY LOBBY # 433 ID	83646	ASB: FCCLA Craft Sup	36.78
12/20/2012	HOBBY LOBBY # 433 ID	83646	Class items	8.08
12/20/2012	HOBBY LOBBY # 433 ID	83646	Classroom Supplies Sp	21.58
12/21/2012	HOBBY LOBBY # 433 ID	83646	craft supplies - tuition k	2.69

12/21/2012	HOBBY LOBBY # 433 ID	83646	Christmas Supplies	40.00
12/24/2012	HOBBY LOBBY # 433 ID	83646	Special Ed Classroom :	13.95
12/24/2012	HOBBY LOBBY # 433 ID	83646	Art Supplies	21.55
	<b>HOBBY LOBBY # 433 Total</b>			1,254.44
12/3/2012	HOME SCIENCE TOO MT	59012	classroom supply Michi	15.49
	<b>HOME SCIENCE TOOLS Total</b>			15.49
12/5/2012	HOMEDEPOT.COM CA	92150	Custodian supplies	129.00
12/7/2012	HOMEDEPOT.COM CA	92150	Supplies-Custodian	27.94
	<b>HOMEDEPOT.COM Total</b>			156.94
12/17/2012	IDAHO BOOK & SCHC ID	83714	5th grade Classroom s	37.74
	<b>IDAHO BOOK &amp; SCHOOL SPLY Total</b>			37.74
12/21/2012	IDAHO CAMERA/ORC ID	83706	Wireless Case - Nettlet	149.99
	<b>IDAHO CAMERA/ORCHA Total</b>			149.99
12/14/2012	IDAHO MACHINERY & ID	83642	end mills for cnc projec	78.67
	<b>IDAHO MACHINERY &amp; SUPPLY Total</b>			78.67
12/24/2012	IDAHO SEWING AND ID	83705	Zipper Lab - Yundt - PT	20.85
	<b>IDAHO SEWING AND VACUUM C Total</b>			20.85
12/28/2012	IDENTISYS INC MN	55344	Supplies	294.00
	<b>IDENTISYS INC Total</b>			294.00
12/20/2012	INTERMOUNTAIN WC ID	83642	Technology class suppl	127.59
	<b>INTERMOUNTAIN WOOD PRODUC Total</b>			127.59
12/13/2012	INTLREADING DE	19713	ENGLISH MEMBERSH	69.00
	<b>INTLREADING Total</b>			69.00
12/5/2012	J W PEPPER PA	19301	Sheet music	287.94
	<b>J W PEPPER Total</b>			287.94
12/20/2012	JOANN FABRIC #0796 ID	83705	5th grade Christmas Cr	21.25
	<b>JOANN FABRIC #0796 Total</b>			21.25
12/11/2012	JOANN FABRIC #1683 ID	83651	SUPPLIES-FCS	180.08
12/14/2012	JOANN FABRIC #1683 ID	83651	SEWING SUPPLIES-F	179.63
	<b>JOANN FABRIC #1683 Total</b>			359.71
12/5/2012	JO-ANN STORE #2162 ID	83704	classroom supply Michi	33.15
12/6/2012	JO-ANN STORE #2162 ID	83704	LIBRARY PROJECTS	98.93
12/6/2012	JO-ANN STORE #2162 ID	83704	FCS2 warm and natura	78.87
12/12/2012	JO-ANN STORE #2162 ID	83704	Scarf Lab - Yundt- PTE	102.98
12/19/2012	JO-ANN STORE #2162 ID	83704	Lab - Yundt - PTE	28.26
	<b>JO-ANN STORE #2162 Total</b>			342.19
12/10/2012	KRISPY KREME DOUGH ID	83642	In-house Student Chari	125.00
	<b>KRISPY KREME DOUGHNUTS Total</b>			125.00
12/5/2012	LAKESHORE LEARNII CA	90895	Classroom Supplies KC	352.61
12/5/2012	LAKESHORE LEARNII CA	90895	Classroom Supplies KC	307.76
12/10/2012	LAKESHORE LEARNII CA	90895	Classroom Supplies 1s	390.69
12/10/2012	LAKESHORE LEARNII CA	90895	Classroom Supplies KC	(19.96)
12/12/2012	LAKESHORE LEARNII CA	90895	Box Top Purchase - rei	43.59
	<b>LAKESHORE LEARNING MATER Total</b>			1,074.69
12/3/2012	LASER JUMP START ID	83651	Laser Service - Wright	170.00
12/3/2012	LASER JUMP START ID	83651	Service of Pre-Enginee	170.00

	<b>LASER JUMP START Total</b>				340.00
12/17/2012	LEARNING A-Z TX	75287	Classroom Supplies		89.95
	<b>LEARNING A-Z Total</b>				89.95
12/3/2012	LEGO EDUCATION KS	66762	ororke challenge classr		66.00
	<b>LEGO EDUCATION Total</b>				66.00
12/24/2012	LINDAMOOD-BELL PF CA	93401	visualizing and verbaliz		645.05
	<b>LINDAMOOD-BELL PROFESS Total</b>				645.05
12/24/2012	LITTLE CAESARS 127 ID	83642	Peacekeepers Meeting		27.19
	<b>LITTLE CAESARS 1273 0008 Total</b>				27.19
12/3/2012	LIVESCRIBE INC CA	94621	JD Sexton KInnovative		1,519.65
	<b>LIVESCRIBE INC Total</b>				1,519.65
12/7/2012	LJL LIBRARY JOURN/ OH	43064	Library Supplies		88.99
	<b>LJL LIBRARY JOURNALS Total</b>				88.99
12/6/2012	LOGICAL CHOICE GA	30043	overhead mount kit for		308.94
	<b>LOGICAL CHOICE Total</b>				308.94
12/3/2012	LOWES #02573 ID	83642	Office Supplies		24.98
12/3/2012	LOWES #02573 ID	83642	supplies for staff appre		50.34
12/7/2012	LOWES #02573 ID	83642	paint supplies		(60.75)
12/7/2012	LOWES #02573 ID	83642	building supplies		57.31
12/7/2012	LOWES #02573 ID	83642	purchased miscalculation		60.75
12/12/2012	LOWES #02573 ID	83642	Classroom Supplies Sp		19.98
12/14/2012	LOWES #02573 ID	83642	tape		15.74
12/19/2012	LOWES #02573 ID	83642	landscape edger, fans		306.51
12/19/2012	LOWES #02573 ID	83642	Tarps for the hallway fl		29.90
12/20/2012	LOWES #02573 ID	83642	Velcro		15.97
12/20/2012	LOWES #02573 ID	83642	ASB: Drama classroom		248.41
12/31/2012	LOWES #02573 ID	83642	Band/Orchestra Supplie		50.54
	<b>LOWES #02573 Total</b>				819.68
12/18/2012	LOWES #02792 ID	83642	ASB Marching Band su		51.62
	<b>LOWES #02792 Total</b>				51.62
12/6/2012	MARLIN P JONES & A FL	33403	Dist: science classroom		315.71
	<b>MARLIN P JONES &amp; ASSOCIA Total</b>				315.71
12/10/2012	MCGRAW-HILL E-COM NJ	08520	Math Books		213.86
12/17/2012	MCGRAW-HILL E-COM NJ	08520	Workbooks		213.31
12/17/2012	MCGRAW-HILL E-COM NJ	08520	Math Books		19.98
12/24/2012	MCGRAW-HILL E-COM NJ	08520	Reasoning and Writing		85.16
12/31/2012	MCGRAW-HILL E-COM NJ	08520	Connecting Math books		314.14
	<b>MCGRAW-HILL E-COMMERCE Total</b>				846.45
12/4/2012	MERCATO COFFEE H ID	83646	Admin Supply - New Te		42.88
12/19/2012	MERCATO COFFEE H ID	83646	Admin Supply - New Te		26.23
	<b>MERCATO COFFEE HOUSE Total</b>				69.11
12/12/2012	MICHAELS #7728 ID	83651	general supplies		10.55
	<b>MICHAELS #7728 Total</b>				10.55
12/6/2012	MICHAELS #9515 ID	83709	ASB purchase - box top		24.15
	<b>MICHAELS #9515 Total</b>				24.15
12/21/2012	MICRO COMPUTER SWA	98037	Library Supplies		305.90

	<b>MICRO COMPUTER SYSTEMS Total</b>			305.90
12/17/2012	MODERN PRINTERS ID	83642	Office Supplies	86.00
	<b>MODERN PRINTERS Total</b>			86.00
12/13/2012	MONALISASOUNDINC NY	10128	Music	104.60
	<b>MONALISASOUNDINCN Total</b>			104.60
12/19/2012	MOUNTAIN MATH UT	84403	Classroom Supplies	151.90
	<b>MOUNTAIN MATH Total</b>			151.90
12/3/2012	MTF-MERIDIAN TOOL ID	83642	Furniture - Aaron - MVt	540.00
	<b>MTF-MERIDIAN TOOL &amp; FU Total</b>			540.00
12/13/2012	MUSIC IS ELEMENTARY OH	44124	Classroom Supplies Mt	101.02
12/13/2012	MUSIC IS ELEMENTARY OH	44124	Classroom Supplies Mt	1,959.12
	<b>MUSIC IS ELEMENTARY Total</b>			2,060.14
12/3/2012	NASCO MODESTO C CA	95356	PTO Class 5-P	94.80
12/6/2012	NASCO MODESTO C CA	95356	Classroom Supplies	46.05
12/10/2012	NASCO MODESTO C CA	95356	Classroom Supplies 4th	201.97
	<b>NASCO MODESTO CATALOG SA Total</b>			342.82
12/3/2012	NAT GEOGRAPHIC M MD	20036	Jenson Innovative Tech	19.99
	<b>NAT GEOGRAPHIC MAG Total</b>			19.99
12/10/2012	NATL CCL TEACHERS VA	20191	FOGDALL - SUPPLIES	34.89
12/24/2012	NATL CCL TEACHERS VA	20191	Classroom Supplies	163.76
	<b>NATL CCL TEACHERS OF MATH Total</b>			198.65
12/17/2012	NCS PEARSON MN	55437	Classroom Supplies	264.47
12/20/2012	NCS PEARSON MN	55437	School Supplies	124.60
	<b>NCS PEARSON Total</b>			389.07
12/14/2012	NCTE - MOTO IL	61801	MEMBERSHIP/JOURN	75.00
	<b>NCTE - MOTO Total</b>			75.00
12/14/2012	NFL SHIELD STORE WA	98028	FUTP 60	30.25
12/14/2012	NFL SHIELD STORE WA	98028	FUTP 60 Shirts	80.25
	<b>NFL SHIELD STORE Total</b>			110.50
12/24/2012	NGS ONLINE STORE DC	20036	Class Supplies	51.45
	<b>NGS ONLINE STORE Total</b>			51.45
12/19/2012	NOCTI MI	49307	Study Gudes for Techn	36.00
	<b>NOCTI Total</b>			36.00
12/3/2012	OFFICE DEPOT 1135 CA	94538	Building Supplies	10.28
12/3/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	28.60
12/3/2012	OFFICE DEPOT 1135 CA	94538	staplers	22.88
12/5/2012	OFFICE DEPOT 1135 CA	94538	Supplies	75.68
12/6/2012	OFFICE DEPOT 1135 CA	94538	HMS Challenge Progra	11.26
12/6/2012	OFFICE DEPOT 1135 CA	94538	Supplies for Frontier Cl	38.56
12/6/2012	OFFICE DEPOT 1135 CA	94538	Supplies for School	113.76
12/6/2012	OFFICE DEPOT 1135 CA	94538	General classroom sup	27.40
12/6/2012	OFFICE DEPOT 1135 CA	94538	Library supplies	6.63
12/7/2012	OFFICE DEPOT 1135 CA	94538	3rd grade classroom su	34.28
12/7/2012	OFFICE DEPOT 1135 CA	94538	Supplies for School	38.00
12/10/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	463.10
12/12/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	9.85

12/12/2012	OFFICE DEPOT 1135 CA	94538	office supplies	239.98
12/12/2012	OFFICE DEPOT 1135 CA	94538	Dist: Gen. Supply office	5.56
12/13/2012	OFFICE DEPOT 1135 CA	94538	Invisible Tape for the sc	77.86
12/13/2012	OFFICE DEPOT 1135 CA	94538	Sheet Proctectors-PAC	25.75
12/13/2012	OFFICE DEPOT 1135 CA	94538	school supplies 124-26	33.70
12/14/2012	OFFICE DEPOT 1135 CA	94538	Dist: Sp Ed - classroom	9.96
12/14/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies - W	5.90
12/17/2012	OFFICE DEPOT 1135 CA	94538	Student Supplies	12.90
12/17/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies Sp	4.34
12/17/2012	OFFICE DEPOT 1135 CA	94538	all school supplies	22.08
12/17/2012	OFFICE DEPOT 1135 CA	94538	all school supplies	11.86
12/17/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	34.84
12/17/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	30.23
12/17/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	77.70
12/17/2012	OFFICE DEPOT 1135 CA	94538	Dist: Library supplies - l	3.50
12/19/2012	OFFICE DEPOT 1135 CA	94538	Tissue Paper	27.00
12/19/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	16.48
12/19/2012	OFFICE DEPOT 1135 CA	94538	class supplies for Whe:	2.17
12/20/2012	OFFICE DEPOT 1135 CA	94538	Classroom supplies	10.36
12/21/2012	OFFICE DEPOT 1135 CA	94538	Kindergarten Supplies	5.48
12/21/2012	OFFICE DEPOT 1135 CA	94538	Supplies for Special Ed	64.95
12/21/2012	OFFICE DEPOT 1135 CA	94538	ASB: Greenhouse clas:	4.86
12/21/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	44.16
12/24/2012	OFFICE DEPOT 1135 CA	94538	3rd gr supply	3.31
12/24/2012	OFFICE DEPOT 1135 CA	94538	Dist: Spec Ed supplies	10.04
12/24/2012	OFFICE DEPOT 1135 CA	94538	ASB - Yearbook supplie	164.34
12/28/2012	OFFICE DEPOT 1135 CA	94538	Supplies for School	83.48
	<b>OFFICE DEPOT 1135 Total</b>			<b>1,913.07</b>
12/3/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	83.58
12/3/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	269.70
12/3/2012	OFFICE DEPOT #1078 WA	98032	supplies	28.60
12/3/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	47.01
12/3/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	20.99
12/3/2012	OFFICE DEPOT #1078 WA	98032	Drama supplies	3.93
12/3/2012	OFFICE DEPOT #1078 WA	98032	General classroom sup	9.75
12/3/2012	OFFICE DEPOT #1078 WA	98032	Language Art supplies	12.84
12/3/2012	OFFICE DEPOT #1078 WA	98032	Special Ed supplies	141.62
12/3/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES-SPEAKER&	120.17
12/3/2012	OFFICE DEPOT #1078 WA	98032	DSC office supplies	345.43
12/3/2012	OFFICE DEPOT #1078 WA	98032	DSC office supplies	29.99
12/3/2012	OFFICE DEPOT #1078 WA	98032	Dist: Math classroom s	186.13
12/3/2012	OFFICE DEPOT #1078 WA	98032	ASB Science classroom	26.14
12/3/2012	OFFICE DEPOT #1078 WA	98032	Dist: office supplies - H	84.40
12/3/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	55.00
12/3/2012	OFFICE DEPOT #1078 WA	98032	school supplies	151.53
12/3/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	61.88

12/3/2012	OFFICE DEPOT #1078 WA	98032	notebooks	7.50
12/5/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	136.79
12/5/2012	OFFICE DEPOT #1078 WA	98032	supplies	239.82
12/5/2012	OFFICE DEPOT #1078 WA	98032	Supplies	164.36
12/5/2012	OFFICE DEPOT #1078 WA	98032	Supplies	1,105.16
12/5/2012	OFFICE DEPOT #1078 WA	98032	Supplies	240.06
12/5/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	604.98
12/5/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	394.26
12/5/2012	OFFICE DEPOT #1078 WA	98032	Office/Classroom Supp	140.31
12/5/2012	OFFICE DEPOT #1078 WA	98032	Office/Classroom Supp	291.32
12/5/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES	177.17
12/5/2012	OFFICE DEPOT #1078 WA	98032	Laminating sheets	36.70
12/6/2012	OFFICE DEPOT #1078 WA	98032	supplies	276.19
12/6/2012	OFFICE DEPOT #1078 WA	98032	HMS Challenge Progra	59.91
12/6/2012	OFFICE DEPOT #1078 WA	98032	Supplies for Frontier Ct	50.66
12/6/2012	OFFICE DEPOT #1078 WA	98032	Concurrent Credit supp	208.80
12/6/2012	OFFICE DEPOT #1078 WA	98032	Supplies for HMS Chall	28.14
12/6/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	121.34
12/6/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	169.56
12/6/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	1,984.28
12/6/2012	OFFICE DEPOT #1078 WA	98032	Library supplies	40.87
12/6/2012	OFFICE DEPOT #1078 WA	98032	Special Ed supplies	121.87
12/6/2012	OFFICE DEPOT #1078 WA	98032	Computer lab suplies	120.00
12/6/2012	OFFICE DEPOT #1078 WA	98032	In-house Choir supplies	32.10
12/6/2012	OFFICE DEPOT #1078 WA	98032	General classroom sup	237.15
12/6/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLY	4,515.72
12/6/2012	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLY	368.01
12/6/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES	167.24
12/6/2012	OFFICE DEPOT #1078 WA	98032	Supplies	85.65
12/6/2012	OFFICE DEPOT #1078 WA	98032	Library supplies	6.00
12/7/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	49.58
12/7/2012	OFFICE DEPOT #1078 WA	98032	office supplies	209.04
12/7/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	966.87
12/7/2012	OFFICE DEPOT #1078 WA	98032	Technology	55.00
12/7/2012	OFFICE DEPOT #1078 WA	98032	Classroom/Office Supp	1,550.62
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	1,926.43
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	155.09
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	247.06
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	176.72
12/7/2012	OFFICE DEPOT #1078 WA	98032	office supplies	193.74
12/7/2012	OFFICE DEPOT #1078 WA	98032	office supplies	27.58
12/7/2012	OFFICE DEPOT #1078 WA	98032	Admin supplies	949.29
12/7/2012	OFFICE DEPOT #1078 WA	98032	office supplies	450.70
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies	871.32
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies	35.34
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies	313.25

12/7/2012	OFFICE DEPOT #1078 WA	98032	TOUCHSTONE - SUPP	249.99
12/7/2012	OFFICE DEPOT #1078 WA	98032	Paper rack	490.03
12/7/2012	OFFICE DEPOT #1078 WA	98032	Teacher Supplies	27.94
12/7/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	13.90
12/10/2012	OFFICE DEPOT #1078 WA	98032	Student Supplies	150.40
12/10/2012	OFFICE DEPOT #1078 WA	98032	office supplies	119.99
12/10/2012	OFFICE DEPOT #1078 WA	98032	office supplies	29.98
12/10/2012	OFFICE DEPOT #1078 WA	98032	L Hall concurrent credit	581.95
12/10/2012	OFFICE DEPOT #1078 WA	98032	returned curriculum sup	(10.71)
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	3.98
12/10/2012	OFFICE DEPOT #1078 WA	98032	office supplies	58.36
12/10/2012	OFFICE DEPOT #1078 WA	98032	office supplies	51.82
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	971.40
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	246.25
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	58.53
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	18.08
12/10/2012	OFFICE DEPOT #1078 WA	98032	FOGDALL - SUPPLIES	278.38
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	29.70
12/10/2012	OFFICE DEPOT #1078 WA	98032	Construction Paper	34.00
12/10/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	114.08
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	625.69
12/10/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	858.09
12/10/2012	OFFICE DEPOT #1078 WA	98032	Credit for Mirror we did	(80.10)
12/10/2012	OFFICE DEPOT #1078 WA	98032	Mirror-Did not receive	80.10
12/10/2012	OFFICE DEPOT #1078 WA	98032	Return defective pencil	(12.88)
12/10/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES	386.57
12/10/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES	14.10
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: World Lang classr	14.07
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: Social Studies cla:	3.17
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: Social Studies - cl	122.49
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: World Lang classr	13.06
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: World Lang classr	17.90
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: Sp. Ed. - classroo	72.30
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: Gen. Supply - offic	78.63
12/10/2012	OFFICE DEPOT #1078 WA	98032	Dist: Gen. Supply - offic	42.20
12/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies Mt	151.12
12/12/2012	OFFICE DEPOT #1078 WA	98032	Replacement order for	10.71
12/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	98.07
12/12/2012	OFFICE DEPOT #1078 WA	98032	Supplies for school	721.84
12/12/2012	OFFICE DEPOT #1078 WA	98032	Supplies for school	88.95
12/12/2012	OFFICE DEPOT #1078 WA	98032	Supplies	468.18
12/12/2012	OFFICE DEPOT #1078 WA	98032	Supplies	85.32
12/12/2012	OFFICE DEPOT #1078 WA	98032	Dist: World Lang - clas:	164.85
12/13/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	7.86
12/13/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	975.78
12/13/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	245.10

12/13/2012	OFFICE DEPOT #1078 WA	98032	school supplies 124-26	151.71
12/13/2012	OFFICE DEPOT #1078 WA	98032	school supplies 124-26	5.37
12/13/2012	OFFICE DEPOT #1078 WA	98032	Office supplies for our c	81.05
12/13/2012	OFFICE DEPOT #1078 WA	98032	Bulletin boards	112.73
12/13/2012	OFFICE DEPOT #1078 WA	98032	Supplies	7.10
12/13/2012	OFFICE DEPOT #1078 WA	98032	Credit for return	(23.80)
12/14/2012	OFFICE DEPOT #1078 WA	98032	supplies	52.86
12/14/2012	OFFICE DEPOT #1078 WA	98032	supplies	378.03
12/14/2012	OFFICE DEPOT #1078 WA	98032	supplies	5.19
12/14/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	243.86
12/14/2012	OFFICE DEPOT #1078 WA	98032	School supplies	214.14
12/14/2012	OFFICE DEPOT #1078 WA	98032	Belkin Surge Master Pr	83.60
12/14/2012	OFFICE DEPOT #1078 WA	98032	Dist: Sp Ed - classroom	7.08
12/14/2012	OFFICE DEPOT #1078 WA	98032	Dist: World Lang - clas	31.13
12/14/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	285.52
12/14/2012	OFFICE DEPOT #1078 WA	98032	Supplies	188.97
12/14/2012	OFFICE DEPOT #1078 WA	98032	General classroom sup	170.61
12/14/2012	OFFICE DEPOT #1078 WA	98032	In-house NJHS	57.54
12/14/2012	OFFICE DEPOT #1078 WA	98032	ASB: ADMIN SUPPLY	80.51
12/14/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies - W	13.15
12/17/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	140.82
12/17/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies Sp	93.16
12/17/2012	OFFICE DEPOT #1078 WA	98032	Special Ed Supplies	16.00
12/17/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	69.75
12/17/2012	OFFICE DEPOT #1078 WA	98032	office supplies	45.69
12/17/2012	OFFICE DEPOT #1078 WA	98032	office supplies	37.14
12/17/2012	OFFICE DEPOT #1078 WA	98032	Testing supplies	93.06
12/17/2012	OFFICE DEPOT #1078 WA	98032	Computer Speaker sys	24.99
12/17/2012	OFFICE DEPOT #1078 WA	98032	Headphones	749.50
12/17/2012	OFFICE DEPOT #1078 WA	98032	PTO Class Supplies 5M	62.11
12/17/2012	OFFICE DEPOT #1078 WA	98032	PTO Class supplies 5M	6.61
12/17/2012	OFFICE DEPOT #1078 WA	98032	Power Strips	75.36
12/17/2012	OFFICE DEPOT #1078 WA	98032	Student Supplies	783.71
12/17/2012	OFFICE DEPOT #1078 WA	98032	Student Supplies	28.86
12/17/2012	OFFICE DEPOT #1078 WA	98032	office supplies	86.39
12/17/2012	OFFICE DEPOT #1078 WA	98032	all school supplies	489.88
12/17/2012	OFFICE DEPOT #1078 WA	98032	all school supplies	69.95
12/17/2012	OFFICE DEPOT #1078 WA	98032	all schools supplies	71.94
12/17/2012	OFFICE DEPOT #1078 WA	98032	all school supplies	10.77
12/17/2012	OFFICE DEPOT #1078 WA	98032	all school supplies	68.40
12/17/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	600.16
12/17/2012	OFFICE DEPOT #1078 WA	98032	Graph Paper	239.60
12/17/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	139.46
12/17/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	104.25
12/17/2012	OFFICE DEPOT #1078 WA	98032	Dist: Library supplies - l	60.94
12/17/2012	OFFICE DEPOT #1078 WA	98032	Dist: Library supplies - l	2.44

12/17/2012	OFFICE DEPOT #1078 WA	98032	ASB- Admin -Office sup	23.19
12/17/2012	OFFICE DEPOT #1078 WA	98032	ASB: Admin -Office sup	29.38
12/19/2012	OFFICE DEPOT #1078 WA	98032	Class/Office Supplies	16.32
12/19/2012	OFFICE DEPOT #1078 WA	98032	Credit for returned clas	(62.58)
12/19/2012	OFFICE DEPOT #1078 WA	98032	Office/school supplies-l	966.79
12/19/2012	OFFICE DEPOT #1078 WA	98032	Dist: Library supplies - l	571.96
12/19/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	1,181.17
12/19/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies/ checki	(6.75)
12/19/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	53.98
12/19/2012	OFFICE DEPOT #1078 WA	98032	class supplies for Whea	35.87
12/19/2012	OFFICE DEPOT #1078 WA	98032	Class supplies Wheat	9.97
12/19/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	654.48
12/20/2012	OFFICE DEPOT #1078 WA	98032	Refund from PO107-02	(10.71)
12/20/2012	OFFICE DEPOT #1078 WA	98032	office supplies	56.36
12/20/2012	OFFICE DEPOT #1078 WA	98032	office supplies	57.40
12/20/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	97.54
12/20/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	348.22
12/20/2012	OFFICE DEPOT #1078 WA	98032	office supplies receipt t	38.76
12/20/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	46.69
12/20/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	123.03
12/20/2012	OFFICE DEPOT #1078 WA	98032	generl classroom suppl	157.74
12/21/2012	OFFICE DEPOT #1078 WA	98032	Supplies	1,302.50
12/21/2012	OFFICE DEPOT #1078 WA	98032	PO107-02047 Library s	50.63
12/21/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	97.69
12/21/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	10.02
12/21/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	118.71
12/21/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies	61.09
12/21/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies	27.40
12/21/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	240.20
12/21/2012	OFFICE DEPOT #1078 WA	98032	Office/class supplies	103.99
12/21/2012	OFFICE DEPOT #1078 WA	98032	ASB: Greenhouse clas:	236.17
12/21/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	75.36
12/21/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	100.09
12/21/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	292.15
12/21/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	77.74
12/21/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	70.50
12/21/2012	OFFICE DEPOT #1078 WA	98032	Counseling office suppl	225.54
12/21/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	2.64
12/24/2012	OFFICE DEPOT #1078 WA	98032	office supplies	23.98
12/24/2012	OFFICE DEPOT #1078 WA	98032	1st gr supply	184.54
12/24/2012	OFFICE DEPOT #1078 WA	98032	Office/class spplies	496.90
12/24/2012	OFFICE DEPOT #1078 WA	98032	supplies	181.60
12/24/2012	OFFICE DEPOT #1078 WA	98032	supplies	10.38
12/24/2012	OFFICE DEPOT #1078 WA	98032	supplies	75.52
12/24/2012	OFFICE DEPOT #1078 WA	98032	office supplies	115.87
12/24/2012	OFFICE DEPOT #1078 WA	98032	ASB SUPPLIES - GUR	41.19

12/24/2012	OFFICE DEPOT #1078 WA	98032	STEFFENSEN - SUPP	15.78
12/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	260.58
12/24/2012	OFFICE DEPOT #1078 WA	98032	Credit for return of dam	(38.66)
12/24/2012	OFFICE DEPOT #1078 WA	98032	Special Ed Supplies	58.99
12/24/2012	OFFICE DEPOT #1078 WA	98032	1st gr supply	266.71
12/24/2012	OFFICE DEPOT #1078 WA	98032	Dist: Spec Ed supplies	98.64
12/24/2012	OFFICE DEPOT #1078 WA	98032	ASB - Yearbook supplie	516.48
12/24/2012	OFFICE DEPOT #1078 WA	98032	ASB - Yearbook supplie	54.95
12/24/2012	OFFICE DEPOT #1078 WA	98032	ASB- Yearbook supplie	207.40
12/26/2012	OFFICE DEPOT #1078 WA	98032	Supplies for School	25.47
12/27/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	274.55
12/28/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	74.39
12/28/2012	OFFICE DEPOT #1078 WA	98032	supplies for School	2,614.01
12/31/2012	OFFICE DEPOT #1078 WA	98032	Glue Sticks	373.60
	<b>OFFICE DEPOT #1078 Total</b>			50,490.85
12/3/2012	OFFICE DEPOT #1080 CO	80239	hp laserjet black	83.99
12/5/2012	OFFICE DEPOT #1080 CO	80239	OFFICE SUPPLY	31.15
12/19/2012	OFFICE DEPOT #1080 CO	80239	Card Stock Paper	9.99
12/21/2012	OFFICE DEPOT #1080 CO	80239	Classroom Supplies	14.95
12/24/2012	OFFICE DEPOT #1080 CO	80239	office supplies	4.96
	<b>OFFICE DEPOT #1080 Total</b>			145.04
12/7/2012	OFFICE DEPOT #1090 MA	55441	Classroom/Office Supp	2.04
12/14/2012	OFFICE DEPOT #1090 MA	55441	Dist: Sp Ed - classroom	3.36
	<b>OFFICE DEPOT #1090 Total</b>			5.40
12/24/2012	OFFICE DEPOT #1105 IL	60188	ASB- Yearbook supplie	10.34
	<b>OFFICE DEPOT #1105 Total</b>			10.34
12/18/2012	OFFICE DEPOT #2087 ID	83642	Admin Supplies	66.15
12/18/2012	OFFICE DEPOT #2087 ID	83642	Admin supplies	44.98
12/24/2012	OFFICE DEPOT #2087 ID	83642	Classroom supplies	9.00
	<b>OFFICE DEPOT #2087 Total</b>			120.13
12/6/2012	OFFICE DEPOT #2960 WA	98032	Student Incentive suppl	159.00
12/13/2012	OFFICE DEPOT #2960 WA	98032	Progress sheets	100.00
12/19/2012	OFFICE DEPOT #2960 WA	98032	PACE Projects	125.72
12/19/2012	OFFICE DEPOT #2960 WA	98032	PACE Projects	234.23
12/19/2012	OFFICE DEPOT #2960 WA	98032	PACE Projects	263.40
12/20/2012	OFFICE DEPOT #2960 WA	98032	PACE Projects	290.02
12/20/2012	OFFICE DEPOT #2960 WA	98032	PACE Projects	211.10
	<b>OFFICE DEPOT #2960 Total</b>			1,383.47
12/7/2012	OFFICE DEPOT #5101 AZ	85043	Office Supplies	56.97
	<b>OFFICE DEPOT #5101 Total</b>			56.97
12/21/2012	OFFICE DEPOT #5910 PA	17241	School Supplies	11.99
	<b>OFFICE DEPOT #5910 Total</b>			11.99
12/19/2012	OLD NAVY #6046 ID	83642	ASB: FCCLA - Gifts for	33.05
	<b>OLD NAVY #6046 Total</b>			33.05
12/10/2012	ORIENTAL TRADING CO NE	68127	Classroom Supplies	80.59
12/10/2012	ORIENTAL TRADING CO NE	68127	School Supplies	44.73

12/11/2012	ORIENTAL TRADING (NE	68127	Classroom Supplies 1s	173.82
12/13/2012	ORIENTAL TRADING (NE	68127	Roar Coupons	177.99
12/19/2012	ORIENTAL TRADING (NE	68127	supplies	103.46
12/20/2012	ORIENTAL TRADING (NE	68127	School Supplies	128.93
12/28/2012	ORIENTAL TRADING (NE	68127	1st gr supply	22.74
	<b>ORIENTAL TRADING CO Total</b>			732.26
12/17/2012	ORIGO EDUCATION MO	63301	TK Supplies	172.95
	<b>ORIGO EDUCATION Total</b>			172.95
12/20/2012	OVERLAND FLORAL ID	83705	Social Fund	63.00
	<b>OVERLAND FLORAL Total</b>			63.00
12/4/2012	OVR O.CO/OVERSTO UT	84121	Classroom Supplies 5th	44.14
	<b>OVR O.CO/OVERSTOCK.COM Total</b>			44.14
12/17/2012	PAPA MURPHYS ID	83642	ASB: FCCLA supplies -	29.68
	<b>PAPA MURPHYS Total</b>			29.68
12/4/2012	PARTYCITY.COM IL	60563	supplies	27.87
	<b>PARTYCITY.COM Total</b>			27.87
12/13/2012	PAUL'S MARKET'S ID	83709	Music program supplies	43.88
	<b>PAUL'S MARKET'S Total</b>			43.88
12/3/2012	PAYLESSSHOESOU00 ID	83642	In-house Charity to stuc	29.99
	<b>PAYLESSSHOESOU00055723 Total</b>			29.99
12/5/2012	PAYPAL CREATIVEIN CA	92886	Math posters	335.55
	<b>PAYPAL CREATIVEINS Total</b>			335.55
12/19/2012	PAYPAL DRYERASE CA	95131	Supplies for School	133.10
	<b>PAYPAL DRYERASE Total</b>			133.10
12/3/2012	PCSEDVENTURES.CC ID	83706	Site Building Funds 92	595.00
12/3/2012	PCSEDVENTURES.CC ID	83706	Site Building Funds 92	595.00
	<b>PCSEDVENTURES.COM INC Total</b>			1,190.00
12/3/2012	PERIPOLE INC OR	97302	music supplies	64.07
	<b>PERIPOLE INC Total</b>			64.07
12/12/2012	PES-PTCB TESTING (NY	10115	Certification for Pharmæ	129.00
	<b>PES-PTCB TESTING OFFICE Total</b>			129.00
12/3/2012	PLANK ROAD PUBLIS WI	53005	music supplies	88.37
	<b>PLANK ROAD PUBLISHING Total</b>			88.37
12/3/2012	PLAY IT AGAIN SPOR ID	83704	PE Supplies	460.00
12/3/2012	PLAY IT AGAIN SPOR ID	83704	PE Supplies	117.94
	<b>PLAY IT AGAIN SPORTS Total</b>			577.94
12/14/2012	POCKET NURSE ENT PA	15061	Badge Holders and RX	146.10
	<b>POCKET NURSE ENTERPRISES Total</b>			146.10
12/4/2012	PPI PENGUIN PUTNAM NJ	07073	Lang. Arts	109.78
12/19/2012	PPI PENGUIN PUTNAM NJ	07073	Books	109.78
	<b>PPI PENGUIN PUTNAM Total</b>			219.56
12/20/2012	PRO AM AWARDS ID	83714	Record Board Plates T	61.88
	<b>PRO AM AWARDS Total</b>			61.88
12/3/2012	QUALITY ART ID	83714	Classroom Supplies - T	98.97
12/3/2012	QUALITY ART ID	83714	CREDIT FOR DOUBLE	(16.70)
12/3/2012	QUALITY ART ID	83714	class supplies -acct 60	16.70

12/3/2012	QUALITY ART	ID	83714	DOUBLE CHARGED-	16.70
12/3/2012	QUALITY ART	ID	83714	LSMS Challenge classr	2.23
12/3/2012	QUALITY ART	ID	83714	4th grade supplies	37.02
12/3/2012	QUALITY ART	ID	83714	craft supplies	22.70
12/4/2012	QUALITY ART	ID	83714	Art Supplies - Ritzer - I	94.17
12/6/2012	QUALITY ART	ID	83714	School Supplies	233.60
12/6/2012	QUALITY ART	ID	83714	In-house Art classroom	301.69
12/10/2012	QUALITY ART	ID	83714	3rd grade art project	36.44
12/10/2012	QUALITY ART	ID	83714	Art type supplies for the	157.66
12/10/2012	QUALITY ART	ID	83714	Classroom Supplies - A	491.92
12/12/2012	QUALITY ART	ID	83714	3rd grade supplies	34.92
12/13/2012	QUALITY ART	ID	83714	Student art supplies	210.05
12/13/2012	QUALITY ART	ID	83714	Student art supplies	418.11
12/13/2012	QUALITY ART	ID	83714	Art Supplies	74.28
12/18/2012	QUALITY ART	ID	83714	construction paper, kra	411.07
12/20/2012	QUALITY ART	ID	83714	Classroom Supplies	53.70
12/20/2012	QUALITY ART	ID	83714	Not Paramounts	11.98
12/20/2012	QUALITY ART	ID	83714	ink for art class	6.59
12/20/2012	QUALITY ART	ID	83714	Kindergarten Supplies	96.58
12/20/2012	QUALITY ART	ID	83714	PTO Art Supplies	6.51
12/26/2012	QUALITY ART	ID	83714	Will be receiving a cred	11.98
12/26/2012	QUALITY ART	ID	83714	Not Paramounts	(11.98)
	<b>QUALITY ART Total</b>				2,816.89
12/4/2012	RADIOSHACK 00142	ID	83642	battery charger	41.99
12/10/2012	RADIOSHACK 00142	ID	83642	iPod covers	199.84
	<b>RADIOSHACK 00142554 Total</b>				241.83
12/21/2012	RAYMOND GEDDES	MD	21206	pencils - student incent	129.13
	<b>RAYMOND GEDDES Total</b>				129.13
12/20/2012	READ NATURALLY IN MN		55121	Special Ed Supplies	33.00
12/20/2012	READ NATURALLY IN MN		55121	Classroom Supplies	39.60
	<b>READ NATURALLY INC Total</b>				72.60
12/24/2012	REHAB SEMINARS	WA	98368	Special education conf	2,940.00
	<b>REHAB SEMINARS Total</b>				2,940.00
12/12/2012	RELIABLE	IL	60563	3rd grade supplies	55.67
	<b>RELIABLE Total</b>				55.67
12/24/2012	RES GENERAL MILLS VT		05495	Office supplies	49.94
	<b>RES GENERAL MILLS Total</b>				49.94
12/3/2012	RGS REALLY GOOD STUFF	CT	06468	Tweedt, clasroom supp	91.71
12/4/2012	RGS REALLY GOOD STUFF	CT	06468	Classroom Supplies - T	74.65
12/14/2012	RGS REALLY GOOD STUFF	CT	06468	Building Supplies	74.65
	<b>RGS REALLY GOOD STUFF Total</b>				241.01
12/20/2012	RH BOOKSONTAPE.COM	MD	21157	Books on Tape for Lan	231.86
	<b>RH BOOKSONTAPE.COM Total</b>				231.86
12/6/2012	RIVERSIDE EMBROID ID		83706	UNIFORMS FOR STUI	99.00
	<b>RIVERSIDE EMBROIDERY Total</b>				99.00
12/17/2012	ROSAUERS FOOD & I	ID	83646	Classified Training	7.00

	<b>ROSAUERS FOOD &amp; DRU Total</b>			7.00
12/11/2012	ROYCE ROLLS RINGEMI	49505	Custodial Supplies	92.15
	<b>ROYCE ROLLS RINGER COMP Total</b>			92.15
12/17/2012	RTR KIDS RUGS AL	35476	K supplies	319.94
	<b>RTR KIDS RUGS Total</b>			319.94
12/18/2012	SAFEGUARD BUS SY PA	19446	Supply-Staff Incentives	1,286.24
	<b>SAFEGUARD BUS SYS INC Total</b>			1,286.24
12/3/2012	SCALEHOBBYI NH	03054	Expl. Tech	58.35
	<b>SCALEHOBBYI Total</b>			58.35
12/3/2012	SCANTRON CORPOR CA	92618	Classroom Supplies	950.57
	<b>SCANTRON CORPORATION Total</b>			950.57
12/5/2012	SCHOLASTIC BOOK CMO	65101	books, 1st	100.00
12/10/2012	SCHOLASTIC BOOK CMO	65101	Classroom Supplies 4th	169.60
12/10/2012	SCHOLASTIC BOOK CMO	65101	Tuition Kindergarten Dc	38.99
	<b>SCHOLASTIC BOOK CLUB Total</b>			308.59
12/5/2012	SCHOLASTIC BOOK F FL	32746	Gift Certificates for Stu	60.00
12/14/2012	SCHOLASTIC BOOK F FL	32746	library books	32.98
12/14/2012	SCHOLASTIC BOOK F FL	32746	School Supplies	80.00
12/14/2012	SCHOLASTIC BOOK F FL	32746	Books for 7th Grade Er	57.50
	<b>SCHOLASTIC BOOK FAIRS Total</b>			230.48
12/31/2012	SCHOLASTIC INC. KE MO	65101	School Supplies	109.00
12/31/2012	SCHOLASTIC INC. KE MO	65101	1st gr supply	11.99
	<b>SCHOLASTIC INC. KEY 6 Total</b>			120.99
12/6/2012	SCHOLASTIC MAGAZ MO	65101	Class Supplies - Englis	334.95
12/10/2012	SCHOLASTIC MAGAZ MO	65101	Classroom Supplies 2n	56.76
12/10/2012	SCHOLASTIC MAGAZ MO	65101	Classroom Supplies 2n	56.76
12/10/2012	SCHOLASTIC MAGAZ MO	65101	Classroom Supplies 2n	56.76
	<b>SCHOLASTIC MAGAZINES Total</b>			505.23
12/17/2012	SCHOOL CHECK IN FL	33613	Lables for our School C	85.00
	<b>SCHOOL CHECK IN Total</b>			85.00
12/7/2012	SCHOOL OUTFITTER OH	45212	playground equipment	101.08
	<b>SCHOOL OUTFITTERS Total</b>			101.08
12/3/2012	SCHOOLMART MD	21113	Vialpando concurrent c	2,068.00
	<b>SCHOOLMART Total</b>			2,068.00
12/17/2012	SEARS ROEBUCK 12 ID	83704	TECH-DRILL PRESS	148.39
	<b>SEARS ROEBUCK 1229 Total</b>			148.39
12/10/2012	SENSORY EDGE HQ CA	91304	Kindergarten seating ru	659.90
	<b>SENSORY EDGE HQ Total</b>			659.90
12/7/2012	SHEETMUSICPLUS.C CA	94608	Grant for musical	106.98
	<b>SHEETMUSICPLUS.COM Total</b>			106.98
12/6/2012	SHOPKO 0040169 ID	83642	Craft supplies	33.53
12/10/2012	SHOPKO 0040169 ID	00000	Return of craft supplies	(33.53)
12/20/2012	SHOPKO 0040169 ID	83642	Christmas for family	21.18
	<b>SHOPKO 00401695 Total</b>			21.18
12/21/2012	SIGNS ETC, INC ID	83642	No Parking signs parer	195.84
	<b>SIGNS ETC, INC Total</b>			195.84

12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104630 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104631 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104632 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104633 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104634 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104635 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104636 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487104637 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487105529 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487105530 Total</b>			75.80
12/24/2012	SOUTHWES 526248 TX	75235	NCCE conference - Bo	75.80
	<b>SOUTHWES 5262487105531 Total</b>			75.80
12/24/2012	SPECIALTY PLASTICS ID	83713	Band/Orchestra Supplie	71.50
	<b>SPECIALTY PLASTICS AND FA Total</b>			71.50
12/17/2012	SPORTSMANS WARE ID	83642	entomology supplies	179.96
	<b>SPORTSMANS WAREHOUSE 104 Total</b>			179.96
12/20/2012	SQ EAGLE TAXI BOISE ID	83646	two taxi vans for three f	163.00
	<b>SQ EAGLE TAXI BOISE Total</b>			163.00
12/7/2012	SQ WORLD CLASS L NC	28721	Supplies for Frontier Cl	21.00
	<b>SQ WORLD CLASS LEARNING Total</b>			21.00
12/6/2012	SSI SCHOOL SPECIALTY WI	54942	Classroom flags	20.37
12/11/2012	SSI SCHOOL SPECIALTY WI	54942	water color paper	110.22
12/17/2012	SSI SCHOOL SPECIALTY WI	54942	Classroom Supplies - T	47.99
12/18/2012	SSI SCHOOL SPECIALTY WI	54942	Resource books and st	195.85
12/21/2012	SSI SCHOOL SPECIALTY WI	54942	School Supplies	23.36
	<b>SSI SCHOOL SPECIALTY Total</b>			397.79
12/10/2012	STAPLES 0011409 ID	83713	New chair for secretary	63.59
12/17/2012	STAPLES 0011409 ID	83713	Supplies shop	38.16
12/31/2012	STAPLES 0011409 ID	83713	Classroom Supplies	35.79
	<b>STAPLES 00114090 Total</b>			137.54
12/20/2012	STAPLS314364684000( CT	06260	School Supplies	125.88
	<b>STAPLS3143646840000 Total</b>			125.88
12/3/2012	STENHOUSE PUBLISIME	04101	Math workstations	39.00
	<b>STENHOUSE PUBLISHERS Total</b>			39.00
12/7/2012	STPUBLICATI SC	29620	6th Grade Language Ar	23.00
	<b>STPUBLICATI Total</b>			23.00

12/28/2012	SUPREME GRAPHICS WI		54612	tardy slips	149.54
	<b>SUPREME GRAPHICS Total</b>				149.54
12/4/2012	TARGET 0000617 ID		83704	classroom supply Mich:	89.97
12/6/2012	TARGET 0000617 ID		83704	ASB SCHMIDT - SUPF	26.42
12/20/2012	TARGET 0000617 ID		83704	Classroom Supplies	42.16
	<b>TARGET 00006171 Total</b>				158.55
12/4/2012	TARGET 0001230 ID		83713	Special Ed Restraint	37.83
12/6/2012	TARGET 0001230 ID		83713	Kindergarten Snacks	31.88
12/10/2012	TARGET 0001230 ID		83713	Tuition K Supplies	5.00
12/10/2012	TARGET 0001230 ID		83713	general supplies	149.46
12/10/2012	TARGET 0001230 ID		83713	general supplies	320.08
12/12/2012	TARGET 0001230 ID		00000	supplies returned	(320.08)
12/12/2012	TARGET 0001230 ID		00000	supplies returned	(332.87)
12/12/2012	TARGET 0001230 ID		83713	general supplies	314.03
12/12/2012	TARGET 0001230 ID		83713	General supplies	141.00
12/12/2012	TARGET 0001230 ID		83713	General Supplies	301.96
12/12/2012	TARGET 0001230 ID		83713	ASB: Student Council -	97.52
12/12/2012	TARGET 0001230 ID		00000	supplies returned	(149.46)
12/13/2012	TARGET 0001230 ID		83713	Kindergarten Holiday P	25.98
12/17/2012	TARGET 0001230 ID		83713	Classroom Supplies	133.86
12/17/2012	TARGET 0001230 ID		83713	ASB - KEY CLUB AYAI	40.48
12/17/2012	TARGET 0001230 ID		83713	ASB: Student Council -	1,248.39
12/18/2012	TARGET 0001230 ID		83713	Student Council - Toys	112.92
12/18/2012	TARGET 0001230 ID		83713	Classroom supplies	162.35
12/18/2012	TARGET 0001230 ID		83713	Classroom Supplies	47.71
12/19/2012	TARGET 0001230 ID		83713	athletic events ipad	439.98
12/20/2012	TARGET 0001230 ID		83713	General supplies	32.10
12/21/2012	TARGET 0001230 ID		83713	Classroom supplies	65.13
12/21/2012	TARGET 0001230 ID		83713	supplies, PBI	131.57
	<b>TARGET 00012302 Total</b>				3,036.82
12/10/2012	TARGET 0002206 ID		83687	SUPPLIES-FCS	563.49
12/11/2012	TARGET 0002206 ID		83687	general supplies	332.87
12/17/2012	TARGET 0002206 ID		83687	Needy family purchase:	455.77
	<b>TARGET 00022061 Total</b>				1,352.13
12/4/2012	TEACHER STORE MO		65101	alphatales	106.19
12/14/2012	TEACHER STORE MO		65101	Classroom Supplies 1s	222.14
12/14/2012	TEACHER STORE MO		65101	Iceberg Hermit books	94.83
12/14/2012	TEACHER STORE MO		65101	Classroom Supplies	54.65
12/17/2012	TEACHER STORE MO		65101	Reading sets - Grant	147.15
	<b>TEACHER STORE Total</b>				624.96
12/14/2012	TELFORD & SONS VIK ID		83706	Classroom supplies	55.14
	<b>TELFORD &amp; SONS VIOLINS Total</b>				55.14
12/3/2012	THE BULK BOOKSTO OR		97223	Refund of cancelled orc	(142.45)
	<b>THE BULK BOOKSTORE Total</b>				(142.45)
12/5/2012	THE CAXTON PRINTE ID		83605	Cum Folders	79.98
12/5/2012	THE CAXTON PRINTE ID		83605	Cum File Folders	79.98

12/11/2012	THE CAXTON PRINTE ID	83605	Astrobrights	51.68
12/13/2012	THE CAXTON PRINTE ID	83605	Math compasses	38.64
12/18/2012	THE CAXTON PRINTE ID	83605	Classroom Supplies	709.83
12/21/2012	THE CAXTON PRINTE ID	83605	Classroom Supplies	274.59
	<b>THE CAXTON PRINTERS Total</b>			1,234.70
12/10/2012	THE HOME DEPOT #1ID	83616	ASB: FCCLA - classroc	16.62
12/20/2012	THE HOME DEPOT #1ID	83616	Xmas party Thank you	50.00
	<b>THE HOME DEPOT #1809 Total</b>			66.62
12/5/2012	THE HOME DEPOT 1E ID	83704	Science Supplies	18.82
12/5/2012	THE HOME DEPOT 1E ID	83704	Christmas projects Frai	17.76
	<b>THE HOME DEPOT 1801 Total</b>			36.58
12/3/2012	THE HOME DEPOT 1E ID	83642	Kerosene for Res Cons	139.83
12/6/2012	THE HOME DEPOT 1E ID	83642	Bleach for cleanup	9.25
12/7/2012	THE HOME DEPOT 1E ID	83642	Materials for MHS port	2,028.90
12/12/2012	THE HOME DEPOT 1E ID	83642	ASB: Athletic Operatio	239.88
12/13/2012	THE HOME DEPOT 1E ID	83642	Materials for MHS port	2,105.47
12/17/2012	THE HOME DEPOT 1E ID	83642	Felt, Shingles, Nails PI	1,328.90
12/19/2012	THE HOME DEPOT 1E ID	83642	Redesign Lab - Yundt -	48.93
12/20/2012	THE HOME DEPOT 1E ID	83642	Brooms, mops and par	105.16
12/20/2012	THE HOME DEPOT 1E ID	83642	ASB: Drama classroom	58.23
12/21/2012	THE HOME DEPOT 1E ID	83642	Redesign Lab - Yundt -	121.90
	<b>THE HOME DEPOT 1804 Total</b>			6,186.45
12/6/2012	THE POTTERS CENTI ID	83714	In-house Art classroom	241.50
	<b>THE POTTERS CENTER Total</b>			241.50
12/3/2012	THE QUILT CROSSIN ID	83713	FCS classroom supplie	63.99
12/18/2012	THE QUILT CROSSIN ID	83713	Family Consumer Scier	183.69
	<b>THE QUILT CROSSING LLC Total</b>			247.68
12/14/2012	THE ROASTERE ID	83713	COFFEE/SUPPLIES-S	11.40
12/14/2012	THE ROASTERE ID	83713	COFFEE/SUPPLIES S	47.00
	<b>THE ROASTERE Total</b>			58.40
12/13/2012	TILLAMOOK COUNTR OR	97107	ASB Fundraiser Pharm	576.00
	<b>TILLAMOOK COUNTRY SMOKER Total</b>			576.00
12/3/2012	TPC GOPHER MN	55060	Physical Education Sup	269.04
12/11/2012	TPC GOPHER MN	55060	PE CLASS equipment	139.17
12/19/2012	TPC GOPHER MN	55060	New hoop for the gym	58.44
	<b>TPC GOPHER Total</b>			466.65
12/18/2012	TRACKWRESTLING.C WI	54494	Statistic software wrest	50.00
	<b>TRACKWRESTLING.COM Total</b>			50.00
12/6/2012	TREETOP PUBLISHIN WI	53214	Classroom Supplies 1s	519.75
	<b>TREETOP PUBLISHING INC Total</b>			519.75
12/21/2012	TROXELL COMMUNICAZ	85040	bulb for permeathean b	280.00
	<b>TROXELL COMMUNICATIONS IN Total</b>			280.00
12/17/2012	ULINE SHIP SUPPLIE IL	60044	toilet seat covers and d	115.60
	<b>ULINE SHIP SUPPLIES Total</b>			115.60
12/18/2012	UPBEAT MO	63141	general supplies	1,057.25
	<b>UPBEAT Total</b>			1,057.25

12/12/2012	VERNIER SOFTWARE OR	97005	Repair	50.00
	<b>VERNIER SOFTWARE &amp; TEC Total</b>			50.00
12/14/2012	VEX ROBOTICS TX	75402	Dist: PTE Engineering	26.42
12/18/2012	VEX ROBOTICS TX	75402	Shipping Vex Robots	29.40
	<b>VEX ROBOTICS Total</b>			55.82
12/24/2012	WALGREENS #11687 ID	83646	supplies	11.98
	<b>WALGREENS #11687 Total</b>			11.98
12/14/2012	WALGREENS.COM 1- IL	60015	Office items	59.20
	<b>WALGREENS.COM 1-7249 Total</b>			59.20
12/11/2012	WAYFAIR WAYFAIR MA	02115	Classroom Supplies	369.19
	<b>WAYFAIR WAYFAIR Total</b>			369.19
12/10/2012	WEB FL	32258	CENTENNIAL WEB SI	15.95
	<b>WEB Total</b>			15.95
12/14/2012	WEST MUSIC IA	52241	Classroom Supplies Mt	64.50
12/14/2012	WEST MUSIC IA	52241	Classroom Supplies Mt	193.50
	<b>WEST MUSIC Total</b>			258.00
12/3/2012	WM SUPERCENTER# ID	83709	tuition kinder snack	123.16
12/5/2012	WM SUPERCENTER# ID	83709	Sports equipment for ni	87.10
12/5/2012	WM SUPERCENTER# ID	83709	ASB SCHMIDT - SUPP	95.46
12/6/2012	WM SUPERCENTER# ID	83709	Stallion lunch supplies	8.98
12/6/2012	WM SUPERCENTER# ID	83709	Student Incentives/Offi	178.46
12/14/2012	WM SUPERCENTER# ID	83709	ASB SCHMIDT - SUPP	32.56
12/17/2012	WM SUPERCENTER# ID	83709	winter celebration - tuiti	22.97
12/17/2012	WM SUPERCENTER# ID	83709	Classroom supplies	53.26
12/17/2012	WM SUPERCENTER# ID	83709	Staff Mtg.	68.28
12/20/2012	WM SUPERCENTER# ID	83709	ASB: Child Dev supplie	30.86
12/20/2012	WM SUPERCENTER# ID	83709	Christmas Supplies	40.00
12/21/2012	WM SUPERCENTER# ID	83709	Testing supplies	19.78
12/24/2012	WM SUPERCENTER# ID	83709	Staff recognition	115.78
12/24/2012	WM SUPERCENTER# ID	83709	5th Grade Christmas P	65.76
	<b>WM SUPERCENTER#2508 Total</b>			942.41
12/13/2012	WM SUPERCENTER# ID	83686	Groceries - Muniz - Cul	12.70
	<b>WM SUPERCENTER#2781 Total</b>			12.70
12/6/2012	WM SUPERCENTER# ID	83714	ASB SCHMIDT - SUPP	22.07
12/7/2012	WM SUPERCENTER# ID	83714	Brkfst of Champs Supp	24.60
12/14/2012	WM SUPERCENTER# ID	83714	Make a Difference Day	15.90
12/17/2012	WM SUPERCENTER# ID	83714	ERR Candy Canes for i	18.62
12/19/2012	WM SUPERCENTER# ID	83714	Classroom supplies	28.79
12/20/2012	WM SUPERCENTER# ID	83714	ASB - Staff	15.00
12/24/2012	WM SUPERCENTER# ID	83714	Gifts for Homeless stuc	177.78
	<b>WM SUPERCENTER#2861 Total</b>			302.76
12/3/2012	WM SUPERCENTER# ID	83642	PE Supplies	183.16
12/3/2012	WM SUPERCENTER# ID	83642	PE Supplies-Should be	194.15
12/4/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	66.62
12/4/2012	WM SUPERCENTER# ID	83642	Special Ed classroom s	189.42
12/4/2012	WM SUPERCENTER# ID	83642	Counselor Office Suppl	47.33

12/4/2012	WM SUPERCENTER# ID	83642	Supplies Lab - Keaton	61.36
12/4/2012	WM SUPERCENTER# ID	83642	Lab Supplies - Muniz	64.63
12/4/2012	WM SUPERCENTER# ID	83642	Growth Party	399.98
12/5/2012	WM SUPERCENTER# ID	83642	Playground Balls Equip	269.63
12/5/2012	WM SUPERCENTER# ID	83642	6th grade FCS supplies	68.85
12/5/2012	WM SUPERCENTER# ID	83642	Science Supplies	23.03
12/6/2012	WM SUPERCENTER# ID	83642	Craft supplies	70.40
12/6/2012	WM SUPERCENTER# ID	83642	Tuition K-Supplies	14.64
12/6/2012	WM SUPERCENTER# ID	83642	TK supplies	13.22
12/6/2012	WM SUPERCENTER# ID	83642	General Office supplies	257.95
12/6/2012	WM SUPERCENTER# ID	83642	SUPPLIES	47.68
12/6/2012	WM SUPERCENTER# ID	83642	STAFF RECOGNITION	51.34
12/6/2012	WM SUPERCENTER# ID	83642	CHEMISTRY LAB SUP	127.14
12/6/2012	WM SUPERCENTER# ID	83642	Office items	100.05
12/6/2012	WM SUPERCENTER# ID	83642	Credit for duplicate cha	(194.15)
12/7/2012	WM SUPERCENTER# ID	83642	Tuition K supplies	40.47
12/7/2012	WM SUPERCENTER# ID	83642	CD PLAYER-ERR ROC	49.87
12/10/2012	WM SUPERCENTER# ID	83642	Office supplies	88.80
12/10/2012	WM SUPERCENTER# ID	83642	SUPPLIES-CHOIR CO	40.49
12/10/2012	WM SUPERCENTER# ID	83642	ASB: NHS - gifts for Ch	335.00
12/10/2012	WM SUPERCENTER# ID	83642	Classroom Supplies - A	34.30
12/10/2012	WM SUPERCENTER# ID	83642	Sped Ed Supplies	19.97
12/10/2012	WM SUPERCENTER# ID	83642	Treasure Trove/Builder	2,194.50
12/11/2012	WM SUPERCENTER# ID	83642	In-house tech supplies	53.73
12/11/2012	WM SUPERCENTER# ID	83642	SUPPLIES-6TH GRAD	33.56
12/11/2012	WM SUPERCENTER# ID	83642	Chinese Character Clul	97.23
12/11/2012	WM SUPERCENTER# ID	83642	staff appreciation	17.20
12/11/2012	WM SUPERCENTER# ID	83642	Televisions for district T	15,057.00
12/11/2012	WM SUPERCENTER# ID	83642	Craft supplies	19.44
12/12/2012	WM SUPERCENTER# ID	83642	In-house general facult	182.74
12/14/2012	WM SUPERCENTER# ID	83642	Builders Club Lunch	37.20
12/14/2012	WM SUPERCENTER# ID	83642	supplies, PBI	58.02
12/14/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	11.74
12/14/2012	WM SUPERCENTER# ID	83642	Staff Supplies	32.01
12/17/2012	WM SUPERCENTER# ID	83642	supplies	55.73
12/17/2012	WM SUPERCENTER# ID	83642	Fuel Up to Play supplie	55.35
12/17/2012	WM SUPERCENTER# ID	83642	Holiday Art Projects suj	30.74
12/17/2012	WM SUPERCENTER# ID	83642	supplies	11.21
12/17/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	36.77
12/17/2012	WM SUPERCENTER# ID	83642	Social Studies supplies	127.57
12/17/2012	WM SUPERCENTER# ID	83642	second grade supplies	52.76
12/17/2012	WM SUPERCENTER# ID	83642	Toys for Tots-Builders	102.39
12/17/2012	WM SUPERCENTER# ID	83642	Dust Buster step stool	40.93
12/18/2012	WM SUPERCENTER# ID	83642	Staff Meeting	44.10
12/18/2012	WM SUPERCENTER# ID	83642	supplies, 5th	50.28
12/18/2012	WM SUPERCENTER# ID	83642	CHILD UNIT SUPPLIE	37.97

12/18/2012	WM SUPERCENTER# ID	83642	FCCLA	10.94
12/19/2012	WM SUPERCENTER# ID	83642	ASB - Staff	50.32
12/19/2012	WM SUPERCENTER# ID	83642	Ipad Storage and Supp	117.04
12/19/2012	WM SUPERCENTER# ID	83642	Classroom supplies	98.62
12/20/2012	WM SUPERCENTER# ID	83642	ASB - Staff	15.00
12/20/2012	WM SUPERCENTER# ID	83642	Chinese Character Clul	14.94
12/20/2012	WM SUPERCENTER# ID	83642	Classroom Supplies Sp	41.70
12/20/2012	WM SUPERCENTER# ID	83642	Supplies	44.11
12/20/2012	WM SUPERCENTER# ID	83642	Supplies-Evans	48.00
12/20/2012	WM SUPERCENTER# ID	83642	Supplies - Keaton - P/C	45.30
12/21/2012	WM SUPERCENTER# ID	83642	Christmas for family	53.36
12/21/2012	WM SUPERCENTER# ID	83642	Faculty Gift Cards in ne	768.00
12/21/2012	WM SUPERCENTER# ID	83642	TV for info. Center in th	657.00
12/24/2012	WM SUPERCENTER# ID	83642	Classroom Supplies Sp	(27.50)
	<b>WM SUPERCENTER#2862 Total</b>			<b>23,042.33</b>
12/3/2012	WM SUPERCENTER# ID	83687	supplies, 1st	93.28
12/6/2012	WM SUPERCENTER# ID	83687	Tuition Kindergarten Sr	49.07
12/6/2012	WM SUPERCENTER# ID	83687	FUNDRAISING SUPPL	49.32
12/6/2012	WM SUPERCENTER# ID	83687	CLASS SUPPLIES	74.87
12/7/2012	WM SUPERCENTER# ID	83687	NJHS Santa Grams	103.76
12/11/2012	WM SUPERCENTER# ID	83687	Supplies for Kitchen	12.93
12/17/2012	WM SUPERCENTER# ID	83687	Cards and Candy Cane	87.30
12/19/2012	WM SUPERCENTER# ID	83687	ASB - Staff	(75.94)
12/19/2012	WM SUPERCENTER# ID	83687	ASB - Staff	75.94
12/19/2012	WM SUPERCENTER# ID	83687	ASB - Staff	71.64
12/19/2012	WM SUPERCENTER# ID	83687	School Supplies	37.88
12/19/2012	WM SUPERCENTER# ID	83687	Lab - Muniz - Culinary	21.57
12/20/2012	WM SUPERCENTER# ID	83687	STAFF OPEN HOUSE	204.70
12/21/2012	WM SUPERCENTER# ID	83687	SUPPLIES-ELF ASSEI	45.81
	<b>WM SUPERCENTER#3739 Total</b>			<b>852.13</b>
12/13/2012	WRIST-BAND COM TX	77058	Student Recognition	167.49
	<b>WRIST-BAND COM Total</b>			<b>167.49</b>
12/7/2012	WWW.NEWEGG.COM CA	91745	ASB box top purchase	67.93
	<b>WWW.NEWEGG.COM Total</b>			<b>67.93</b>
12/3/2012	ZURCHERS PARTY S' ID	83642	PBIS Incentive	125.68
12/6/2012	ZURCHERS PARTY S' ID	83642	Falcon Tickets Prizes	96.86
12/10/2012	ZURCHERS PARTY S' ID	83642	staff appreciation	53.88
12/14/2012	ZURCHERS PARTY S' ID	83642	staff appreciation	7.23
12/17/2012	ZURCHERS PARTY S' ID	83642	Social Studies classroo	29.43
12/20/2012	ZURCHERS PARTY S' ID	83642	ASB: Child Dev supplie	2.93
12/21/2012	ZURCHERS PARTY S' ID	83642	sullpies, student decoræ	28.05
	<b>ZURCHERS PARTY STORE Total</b>			<b>344.06</b>
	<b>Grand Total</b>			<b>169,626.05</b>