

West Ada School District
Board Report - PCard Expenses
September 1st through the 30th

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/16/2024	01.656	GF Admin Technology Services-656	Equipment-000551	DEVAN DELASHMUTT	Currency Conversion Fee	Conversion charge for purchase on Line 3490 - Remarkable Paper Pro	16.51
09/16/2024	01.656	GF Admin Technology Services-656	Equipment-000551	DEVAN DELASHMUTT	Remarkable	reMarkable Paper Pros - Line 3490	1,651.48
09/26/2024	01.656	GF Admin Technology Services-656	Equipment-000551	INFORMATION SERVICES	Amazon Mktpl	Extendable screen for checkout - Line 3510	299.00
			Equipment-000551 Total				1,966.99
09/02/2024	01.656	GF Admin Technology Services-656	License for Technology-000460	INFORMATION SERVICES	Openai *chatgpt Subscr	ChatGPT Monthly Subscription	20.00
			License for Technology-000460 Total				20.00
09/10/2024	01.656	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	INFORMATION SERVICES	Msf t *E0400tdezr	Microsoft Int'l dialing plan & surcharge - September 2024	24.00
09/10/2024	01.656	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	INFORMATION SERVICES	Msf t *E0400tdezq	Microsoft Int'l dialing plan & surcharge - September 2024	3.00
			Metro Ethernet/PRI/ISP-000351 Total				27.00
09/02/2024	01.656	GF Admin Technology Services-656	Other Services-000390	INFORMATION SERVICES	Elevenlabs.Io-973aa7a5	ElevenLabs monthly subscription - September 2024	22.00
09/02/2024	01.656	GF Admin Technology Services-656	Other Services-000390	INFORMATION SERVICES	Sinch Mailgun	Mailgun Subscription for September - Line 3312	200.00
09/10/2024	01.656	GF Admin Technology Services-656	Other Services-000390	INFORMATION SERVICES	In *worldwide Interpreter	Worldwide Interpreters - invoiced as used - August 2024 - Line 3475	55.47
			Other Services-000390 Total				277.47
09/02/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amazon Mark* Rk3xr9i12	TV remote for training rooms - Line 3449	12.99
09/10/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amazon.Com*z81hp8ec2	Samsung Drives for Windows 11 Reimaging - Line 3472	1,234.40
09/17/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amazon Mktpl	Desk lamps for IT due to fluorescent glare - Line 3492	75.16
09/23/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amzn Mktpl Us	Light filtering film - Line 3488	71.52
09/24/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amazon.Com*gn2hg29s3	Duplicate order for additional AA and AAA Batteries - Line 3506	25.05
09/25/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amazon Reta* Lj9wn8o03	AA and AAA batteries - Line 3506	25.05
09/25/2024	01.656	GF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES 2	Usps Po 1557750642	RMA return of Quad Sensor - shipping - Line 3509	39.47
			Supplies-000410 Total				1,483.64
		GF Admin Technology Services-656 Total					3,775.10
09/10/2024	01.631	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Id Statesman Circulati	statesman subscription	35.99
09/11/2024	01.631	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Openai *chatgpt Subscr	chat gpt subscription	20.00
09/12/2024	01.631	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Buzzsprout* Invoice 66	podcast subscription	12.00
09/18/2024	01.631	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Nytimes Disc	NY Times subscription	4.00
09/23/2024	01.631	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Adobe *adobe	adobe subscription - hyde	34.99
			Dues/Mbrshp/subscrip-000392 Total				106.98
09/03/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	lori howard - office supplies	199.98
09/03/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Reta* Zt3hn33g2	office supplies - lori howard	19.99
09/05/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Walmart.Com	foundation - gas cards	480.00
09/05/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	U Of Idaho Marketplace	career fair - fletcher	100.00
09/05/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Paypal	steve bunin fee deposit - stucco summit	375.00
09/06/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	U Of Idaho Marketplace	career fair - fletcher	75.00
09/06/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	city of meridian trunk or treat team shirts	165.92
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Wal-Mart #5841	foundation gift basket items	467.41
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	World Market #343	foundation gift basket items	500.16
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mark* Zt6710rn0	lights for career fair, polaroid camera and film	289.74
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Homegoods #1112	foundation gift basket items	494.06
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mark* Z86k91jg2	foundation gift basket items and filler	628.59
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Top Golf Boise 95-2	foundation walk through lunch	127.53
09/09/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amzn Mktpl Us	lori howard - office supplies	45.78
09/10/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Market Street #3195	foundation snack and basket items	234.15
09/10/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Canva* I04269-90165446	foundation stickers	181.00
09/10/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Proletariat Wine Company	foundation gift basket items	100.00
09/10/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Albertsons 3065	foundation - basket gift cards	183.80
09/10/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Caffe Lucianos	foundation gift basket items	100.00
09/11/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	paraprofessional folers - bothke	51.90
09/11/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	fake money - foundation tournament	15.99
09/11/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	foundation glass whiteboard	292.12
09/11/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	lori howard - office supplies	59.28
09/12/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Boise State Marketplac	BSU nursing career fair - fletcher	100.00
09/12/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Office Depot #2087	display stands for foundation - topgolf	137.45
09/12/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	acrylic signs - rhodenbaugh	26.58
09/12/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Jimmy Johns 1548	stucco summit lunches - rhodenbaugh	3,302.00
09/12/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mark* Z83286zb1	office supplies - lori howard	49.51
09/13/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Wal-Mart #3093	stucco summit breakfast items - rhodenbaugh	165.76
09/13/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Costco Whse#1343	stucco summit breakfast	26.49
09/16/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	lori howard - office supplies	16.64
09/16/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Costco Whse#1343	water tower night snacks - mayor	16.98
09/16/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	amazon acrylic sign holders - rhodenbaugh	179.95
09/16/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mark* Vk5194qt3	career fair chairs - foldable	109.99
09/17/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Costco Whse#1343	stucco summit yogourt for breakfast	75.81
09/17/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Wm Supercenter #2862	batteris - rhodenbaugh	8.85
09/17/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amzn Mktpl Us	ktichen towels - lori howard	26.48
09/19/2024	01.631	GF Administration program-631	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Texas Roadhouse #2062	DSC Supplies per N Scheppers	265.83
09/19/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Jakers Of Meridian	stucco summit speaker dinner	143.56
09/19/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Market Street #3195	breakfast items - stucco summit	55.24
09/19/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Starbucks Store 10268	coffee travelers - 3	60.00

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09/20/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mark* Z83286zb1	account credit	(7.53)
09/23/2024	01.631	GF Administration program-631	Supplies-000410	SARAH\INGLE	Wm Supercenter #2862	DSC Adim Ingle board room supplies	69.64
09/23/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	lori howard - office supplies - calculator	8.78
09/23/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	trunk or treat overalls - city of meridian	82.48
09/23/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Tst*cafe Ole Meridian	team lunch - september	119.34
09/23/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Freepeople.Com	trunk or treat supplies	146.28
09/25/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Paypal	steve bunin fee - stucco summit	3,605.00
09/26/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	In *t-Zers Shirt Shop, In	love where you work shirts - fletcher	3,195.25
09/30/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	wood cabinet - bothke	94.09
09/30/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon.Com*s3w45u13	wirless handheld mic for eagle high school - raffle	479.00
09/30/2024	01.631	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	pom poms for executive team	7.99
			Supplies-000410 Total				17,754.84
09/02/2024	01.631	GF Administration program-631	Travel/Mileage-000380	STACI LOW	Alaska Air	DSC Career Fair Trvl Fletcher Boise-Spokane	118.10
09/02/2024	01.631	GF Administration program-631	Travel/Mileage-000380	STACI LOW	Alaska Air	DSC Career Fair Trvl Fletcher seat upgrade	4.00
09/02/2024	01.631	GF Administration program-631	Travel/Mileage-000380	STACI LOW	Alaska Air	DSC Career Fair Trvl Fletcher Spokane-Boise	108.98
09/02/2024	01.631	GF Administration program-631	Travel/Mileage-000380	STACI LOW	Alaska Air	DSC Career Fair Trvl Low Boise-Spokane	118.10
09/02/2024	01.631	GF Administration program-631	Travel/Mileage-000380	STACI LOW	Alaska Air	DSC Career Fair Trvl Low seat upgrade	4.00
09/02/2024	01.631	GF Administration program-631	Travel/Mileage-000380	STACI LOW	Alaska Air	DSC Career Fair Trvl Low Spokane-Boise	108.98
			Travel/Mileage-000380 Total				462.16
		GF Administration program-631 Total					18,323.98
09/25/2024	01.632	GF Administration program-632	Dues/Mbrshp/subscrip-000392	SARAH\INGLE	American Assoc Of School	DSC Admin Ingle Bub membership dues registration aasa	1,320.00
09/25/2024	01.632	GF Administration program-632	Dues/Mbrshp/subscrip-000392	SARAH\INGLE	American Assoc Of School	DSC Admin Ingle Myers membership dues registration aasa	1,320.00
			Dues/Mbrshp/subscrip-000392 Total				2,640.00
09/02/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Boise Bistro Market	DSC Admin INGLE work session new prncpls	475.50
09/09/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Boise Bistro Market	DSC Admin INGLE work session	188.40
09/11/2024	01.632	GF Administration program-632	Supplies-000410	DEREK\BUB	Goodwood Barbecue Comp	DSC Admin Bub exec working lunch	126.02
09/12/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Idaho Pizza Company Meri	DSC Admin IGGLE emp experience meeting	115.96
09/12/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*jerseymikes	DSC Admin INGLE cares meal lhms	425.11
09/13/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Olive Garden 0021251	DSC Admin INGLE cares meal lhms	903.93
09/13/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Amzn Mktp Us	DSC Admin INGLE get well m peters	48.73
09/16/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Costco Whse#1343	DSC Admin INGLE board room supplies	8.46
09/16/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Tst* Costa Vida 0014 - Me	DSC Admin INGLE IT pro app week	1,164.25
09/16/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*spitfiretacost	DSC Admin Ingle work session	187.58
09/19/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Goodwood Barbecue Comp	DSC Admin Ingle isba regional meeting	473.90
09/23/2024	01.632	GF Administration program-632	Supplies-000410	DEREK\BUB	Circle K 08771	DSC Admin Bub AASA conference fuel	46.38
09/23/2024	01.632	GF Administration program-632	Supplies-000410	DEREK\BUB	Enterprise Rent-A-Car	DSC Admin Bub car rental AASA conference	113.57
09/23/2024	01.632	GF Administration program-632	Supplies-000410	DEREK\BUB	Fairfield Inn & Ste Ve	DSC Admin Bub Lodging AASA conference	560.76
09/23/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Usps Kiosk 1557759550	DSC Admin Ingle Comm shipping	83.15
09/23/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*cafezupasmerid	DSC Admin Ingle work session	104.36
09/24/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Idaho Pizza Company Meri	DSC Admin Ingle HR interviews	135.85
09/25/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Jimmy Johns - 2783 - Ecom	DSC Admin Ingle work session	160.26
09/27/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE support floral c parker	73.88
09/30/2024	01.632	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*costavida	DSC Admin INGLE exec work session	102.34
			Supplies-000410 Total				5,498.39
09/09/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	Fred-Meyer #0198	DSC Admin INGLE ex flights to studer conference denver	26.04
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	63.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	66.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	57.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	348.02
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	59.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	342.65
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	63.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	348.02
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	348.02
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	66.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	57.99
09/11/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE ex flights to studer conference denver	59.99
09/19/2024	01.632	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	Fairfield Inn & Ste Ve	DSC Admin INGLE lodging deposit asa conference phx	276.38
			Travel/Mileage-000380 Total				2,187.05
		GF Administration program-632 Total					10,325.44
09/25/2024	01.651	GF Administration program-651	Dues/Mbrshp/subscrip-000392	ACCOUNTS PAYABLE	National Institute Of Go	NICP Membership	295.00
			Dues/Mbrshp/subscrip-000392 Total				295.00
08/13/2024	01.651	GF Administration program-651	Equipment Repair-000325	OPERATIONS\DEPARTMENT	Nesmith Bros Towing Inc	Van Towing	89.25
08/27/2024	01.651	GF Administration program-651	Equipment Repair-000325	OPERATIONS\DEPARTMENT	Kendall Ford Of Meridian	Van repairs	1,830.27
08/28/2024	01.651	GF Administration program-651	Equipment Repair-000325	OPERATIONS\DEPARTMENT	Metro Express Carwash -	membership car wash vans	150.00
			Equipment Repair-000325 Total				2,069.52
09/30/2024	01.651	GF Administration program-651	License for Technology-000460	ACCOUNTS PAYABLE	Intuit *qbooks Online	Galileo	69.30
			License for Technology-000460 Total				69.30
09/02/2024	01.651	GF Administration program-651	Other Services-000390	ACCOUNTS PAYABLE	Indeed Jobs	Job Postings	504.19
09/03/2024	01.651	GF Administration program-651	Other Services-000390	ACCOUNTS PAYABLE	Indeed Jobs	Job Postings	2.19
			Other Services-000390 Total				506.38
08/14/2024	01.651	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Wal-Mart #3093	supplies	11.58
08/19/2024	01.651	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Amazon Mktpl	supplies	90.60

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/02/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	Reverse Duplicate	83.64
09/05/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	18.94
09/06/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	Reverse Duplicate	(83.64)
09/06/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	48.98
09/09/2024	01.651	GF Administration program-651	Supplies-000410	OPERATIONS DEPARTMENT	Id Transdept 2083320102	Registration	23.57
09/12/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Walmart.Com	HR Supplies	36.28
09/13/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Flagpole Farm	DSC State Flag	176.95
09/13/2024	01.651	GF Administration program-651	Supplies-000410	OPERATIONS DEPARTMENT	Id Transdept 2083320102	Registration	23.57
09/16/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	9.04
09/16/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	Desk Calendars	38.38
09/25/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amzn Mktp Us	A. White Supplies	261.37
09/26/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	58.08
09/27/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon.Com*0q6ad9603	Accounting supplies	41.96
09/30/2024	01.651	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Cubiclekeys	HR Desk	34.75
			Supplies-000410 Total				874.05
09/09/2024	01.651	GF Administration program-651	Travel/Mileage-000380	OPERATIONS DEPARTMENT	Hotel Eastlund	Conference	1,101.35
09/09/2024	01.651	GF Administration program-651	Travel/Mileage-000380	OPERATIONS DEPARTMENT	A4le	Conference	340.00
09/13/2024	01.651	GF Administration program-651	Travel/Mileage-000380	OPERATIONS DEPARTMENT	Hyatt Regency Portland	Conference	531.28
			Travel/Mileage-000380 Total				1,972.63
		GF Administration program-651 Total					5,786.88
09/25/2024	01.517	GF Alternative High School-517	Other Services-000390	PATHWAYS MIDL SCHOOL 1	Waste Pro	DSC shred - shred fees	58.88
			Other Services-000390 Total				58.88
09/02/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Albertsons #0182	DSC Student Incentives	17.98
09/02/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amzn Mktp Us	DSC Supplies Library	6.16
09/02/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amzn Mktp Us	DSC Supplies Library	6.12
09/02/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amzn Mktp Us	DSC Supplies Library	41.70
09/02/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amzn Mktp Us	DSC General Supply	151.96
09/03/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	DSC Supplies	325.71
09/05/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Flinn Scientific Inc	DSC - Supplies _ Science	9.70
09/05/2024	01.517	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Mark* Zt2351t71	DSC Supplies	174.28
09/05/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wm Supercenter #2862	DSC General Supply	40.32
09/06/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amzn Mktp Us	Office Supplies	30.09
09/06/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	Paper Cups	25.79
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	DSC Supplies Library	72.53
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	The Home Depot #1809	DSC-Plants	26.55
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Staples 00114090	DSC-Posters	193.60
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	141.91
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amzn Mktp Us	DSC-Supplies	35.93
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Minuteman Lock & Securit	DSC Keys	20.00
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon.Com*z89dh3f82	Office Supplies	17.49
09/09/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mark* Zt4938w40	DSC General Supply	19.79
09/10/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	DSC Supplies Headphones/testing	189.90
09/11/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Walmart.Com 8009256278	DSC Supplies Office Supplies	47.76
09/11/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	DSC Supplies Office Supplies	113.73
09/11/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mark* Q89v23qc3	Office Supplies	75.11
09/11/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Carolina Biologic Supply	Science Supplies	208.39
09/12/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Complete Office Llc	DSC Supplies Office Supplies	166.06
09/12/2024	01.517	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Mark* Z847z5z71	DSC Treasure Chest Office Supplies	86.22
09/12/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	Teacher Supplies	79.75
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Complete Office Llc	DSC Supplies Office Supplies	8.49
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mark* L14zn7a43	Eagle Aca Supplies	119.94
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Walgreens #12124	DSC Graduation photo pics	13.77
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC Student incentives	56.98
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amzn Mktp Us	DSC Student incentives candy	39.95
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Raptor Tech	DSC Visitor Badges	185.00
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amzn Mktp Us	Student Notebooks	58.41
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amzn Mktp Us	DSC General Supply	46.94
09/13/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amzn Mktp Us	DSC General Supply	29.52
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	In *options	DSC Cards kiddo	88.00
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Walmart.Com	DSC Snacks	102.38
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Lowes #02573	DCS- Wire Stakes	29.64
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Mktpl	DSC-Office Supplies	349.93
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Mktpl	DSC-Raffle Tickets	28.88
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mark* 8o3wo5tu3	DSC Supplies - office supplies	85.39
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon.Com*ln8ux2y23	DSC General Supply	132.88
09/16/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	6.99
09/17/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC Office Supply	16.98
09/17/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC Office Supply photo frame	25.99
09/17/2024	01.517	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Mktpl	DSC Alarm clock Shelf coffee filter	113.94
09/17/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Mktpl	DSC-Office Supplies	62.53
09/17/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Signugenius	DSC General Supply	11.99
09/18/2024	01.517	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Mktpl	DSC Coffee Filters	6.49
09/18/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Office Depot #2087	DSC Secretary Chair Supply	279.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/18/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktp	DSC Wall Dlgital Clocks	29.99
09/18/2024	01.517	GF Alternative High School-517	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mark* Fd1of7xy3	Eagle Aca Supplies	187.61
09/18/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Office Supplies	38.94
09/18/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Office Supplies	16.98
09/19/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktp	DSC Student planners	54.80
09/19/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Office Supplies	18.11
09/19/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	Office Supplies	20.12
09/19/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amzn Mktp Us	Office Supplies	27.00
09/19/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Qe9dk3bv3	DSC Supplies - office supplies	29.58
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktp	Eagle Aca Supplies	27.99
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktp	Eagle Aca Supplies	68.17
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktp	DSC American Flag replacement	59.98
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktp	DSC Secretary Supplies/Headset	42.99
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Dollartree	DSC Student supplies	17.23
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Dbc	Blick Art Supplies for class	647.60
09/23/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Testing Supplies	58.10
09/24/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Office Supplies	44.70
09/24/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Office Supplies	8.72
09/24/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amzn Mktp Us	Office Supplies	11.64
09/24/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mark* M91kf6un3	office supplies	55.95
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Costco Whse#1343	DSC Consumable supplies for students plates/silverware	47.47
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Art Supplies	39.99
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Clocks for classrooms	449.85
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	Purchase for celebration of success for student achievement	11.97
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Wm Supercenter #5841	Supplies for celebrating class achievement	32.40
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	Supplies for class celebration of success	31.71
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Wm Supercenter #3739	Supplies for Science Experiment	5.24
09/25/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mark* Xv82y9ou3	office supplies	7.49
09/26/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Complete Office Llc	DSC Supplies - office supplies	57.47
09/26/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Mktp	DSC-Journals	21.99
09/26/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Art Class Supplies	24.00
09/26/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Xh1ac6pi3	Batteries for clocks - office supplies	70.23
09/26/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon.Com*1m1an5iz3	DSC General Supply	25.98
09/26/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	Return of supplies for class celebration of success	(14.28)
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Reta* 7173w1z13	DSC Office Supplies Flairs & Expos	21.13
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Usps Po 1526500416	DSC Stamps for postage	14.60
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amzn Mktp Us	DSC Supplies - office supplies	21.03
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Reta* Qe8hq9jl3	DSC-Supplies	14.98
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amzn Mktp Us	Office Supplies	49.34
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktp	Office Supplies	42.99
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Vs1gr4eq3	Site supplies - trash can lids	227.97
09/27/2024	01.517	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Playitagainsp #11218	Sports Equipment	69.96
09/30/2024	01.517	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon.Com*vy0j84n93	DSC General Supply	18.22
09/30/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE\ACADEMY HS 1	Amazon Mktp	DSC Office supplies	97.76
09/30/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE\ACADEMY HS 1	Amazon Mktp	DSC PE Supplies for Students	73.60
09/30/2024	01.517	GF Alternative High School-517	Supplies-000410	EAGLE\ACADEMY HS 1	Dollartree	DSC Student Suicide Prevention Supplies for School project of Awareness	8.75
09/30/2024	01.517	GF Alternative High School-517	Supplies-000410	CENTRAL ACADEMY HS 1	Amazon Mark* R56pr10I3	DSC-Science supplies	175.91
09/30/2024	01.517	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktp	Supplies	47.15
			Supplies-000410 Total				7,385.64
09/06/2024	01.517	GF Alternative High School-517	Travel/Mileage-000380	CENTRAL ACADEMY HS 1	Idaho State Department	DSC-Counselor Deakins 2024 Waypoint Conference	185.00
09/06/2024	01.517	GF Alternative High School-517	Travel/Mileage-000380	CENTRAL ACADEMY HS 1	Idaho State Department	DSC-Counselor Deakins 2024 Waypoint Conference	185.00
09/23/2024	01.517	GF Alternative High School-517	Travel/Mileage-000380	MERIDIAN ACADEMY HS 1	National Council Of Te	2024 ALAN Workshop for Chenin Mc Connell	310.00
			Travel/Mileage-000380 Total				680.00
			GF Alternative High School-517 Total				8,124.52
09/02/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - COUNSELING SUPPLIES - WIRELESS KEYBOARD/MOUSE - SANTOS	25.99
09/03/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - COUNSELING SUPPLIES - OFFICE SUPPLIES - SANTOS	8.79
09/03/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - COUNSELING SUPPLIES - OFFICE SUPPLIES - SANTOS	28.22
09/04/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - COUNSELING SUPPLIES - OFFICE SUPPLIES - SANTOS	131.53
09/04/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - COUNSELING SUPPLIES - OFFICE SUPPLIES - SANTOS	25.29
09/09/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon.Com*z85up0fo2	DSC - Letters for board - S. Larch	19.56
09/10/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktp	DSC COUNSELING KILLPACK office supplies	108.94
09/11/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktp	DSC COUNSELING EDWARDS counseling office supplies	116.90
09/13/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	COUNSELING DEPARTMENT	Amazon Reta* Z82sa9a41	Little Spot book set for PIES. Approved Kylee Bendorf 9/12/24.	50.09
09/27/2024	01.611	GF Attendance and guidance program-611	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Sf Sourdough Eatery	DSC - WORKING COLLABORATION LUNCH - OBRIEN	92.33
			Supplies-000410 Total				607.64
			GF Attendance and guidance program-611 Total				607.64
09/06/2024	01.661	GF Custodial program-661	Supplies-000410	TAWNYA\HARRISON	Walmart.Com	Wasp & Hornet Spectracide	522.00
09/16/2024	01.661	GF Custodial program-661	Supplies-000410	MATTHEW\LUCAS	Boise Juice Company - Me	Maintenance meeting	30.21
09/16/2024	01.661	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	In *treasure Valley Graph	Uniforms	84.90
09/16/2024	01.661	GF Custodial program-661	Supplies-000410	TAWNYA\HARRISON	Amzn Mktp Us	Wet floor signs	(190.78)
09/16/2024	01.661	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktp	Whiteboard, phone chargers, sharpies, badge holders	120.52
			Supplies-000410 Total				566.85
			GF Custodial program-661 Total				566.85

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/16/2024	01.692	GF District Copy Center -692	Copier Contract-000329	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	DIST COPIER SUPP - TONER - WHITE	145.99
		GF District Copy Center -692 Total	Copier Contract-000329 Total				145.99
09/02/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	EF - WOODBURY TAT	28.50
09/02/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	EF - WOODBURY TAT	15.29
09/02/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon MktpI	EF general fund step stool	47.99
09/02/2024	01.000	GF District Wide-000	Education Foundation-114001	ROCKY\MOUNTAIN HS 5	Amazon.Com*rk3sm7p00	EF - Grant Gray	20.44
09/04/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	EF - WOODBURY TAT	129.25
09/04/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	EF DANCE/PRICE	450.00
09/04/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Reta* Zt0hs6mf2	EF STEM	11.60
09/04/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE\HIGH SCHOOL 3	In *reverie Design Llc	EF - BASEBALL REVERIE DESIGN - DECK	3,340.00
09/04/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE\HIGH SCHOOL 3	In *reverie Design Llc	EF - BASEBALL REVERIE DESIGN 2 - DECK	1,315.00
09/05/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon MktpI	EF General	147.77
09/05/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Mark* Zt4b33az0	EF general fund poster putty	7.90
09/05/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt57628h2	EF Kwid TAT	9.99
09/05/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt8h96872	EF Nazario TAT	34.22
09/05/2024	01.000	GF District Wide-000	Education Foundation-114001	OWYHEE\HIGHSCHL5	Idaho State Department	EF PEPPLEY Waypoint Registration	185.00
09/05/2024	01.000	GF District Wide-000	Education Foundation-114001	PONDEROSA ELEM SCHOOL 1	Amazon Reta* Zt1s153j0	EF Summer Learning Grant Books	9.25
09/06/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt3qz2pc0	EF General	14.99
09/06/2024	01.000	GF District Wide-000	Education Foundation-114001	RENAISSANCE\HIGH SCHL 3	Follett Content Solutions	EF McGroarty lobby	129.99
09/06/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon.Com*zt7z59gr0	EF Wilson TAT	6.28
09/06/2024	01.000	GF District Wide-000	Education Foundation-114001	CENTENNIAL\HIGH SCHOOL7	Idaho State Department	EF - COUNSELING - WAYPOINT CONF REG - SWAFFORD	185.00
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon MktpI	EF Megan Coday math supplies	48.21
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amzn Mktp Us	EF Megan Coday stools	59.99
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt37h2m91	EF General	23.99
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt4az7i62	EF General	81.92
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Amazon.Com*zt6v74r80	EF TAT Powell	47.52
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	ROCKY\MOUNTAIN HS 5	Amazon Mark* Zt5v04uj0	EF TAT Kerfoot	75.54
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	ANGIE NEAL	Currency Conversion Fee	BEWES CONST TRADES TESTER	19.70
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	ANGIE NEAL	Instrumentation Sales	BEWES CONST TRADES TESTER	1,970.00
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	KEVEN\DENTON	McDonalds F11887	IT employee breakfast after TMN - Line 3401	43.93
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Z82gp13d2	EF TAT- Patchen- book, magnet tape	20.69
09/09/2024	01.000	GF District Wide-000	Education Foundation-114001	RIVER VALLEY\ELEM SCHL1	Amzn Mktp Us	EF TAT- Patchen- whiteboards	54.52
09/10/2024	01.000	GF District Wide-000	Education Foundation-114001	RENAISSANCE\HIGH SCHL 4	Idaho State Department	EF Counseling Schneider	185.00
09/10/2024	01.000	GF District Wide-000	Education Foundation-114001	RENAISSANCE\HIGH SCHL 4	Idaho State Department	EF Counseling Schneider	185.00
09/10/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mark* Z84d74ly0	EF Stem	199.96
09/10/2024	01.000	GF District Wide-000	Education Foundation-114001	MOUNTAIN VIEW\HIGH SCHL4	Idaho State Department	EF COUNSELING GOUGH	185.00
09/10/2024	01.000	GF District Wide-000	Education Foundation-114001	MOUNTAIN VIEW\HIGH SCHL4	Idaho State Department	EF COUSELING - WALTON	185.00
09/11/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN\HIGH SCHOOL 3	Idaho State Department	EF COUNSELING Bates	185.00
09/11/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN MIDL SCHOOL 3	Amazon MktpI	EF, J. OSWALD, TAT GRANT - SUPPLIES	147.39
09/11/2024	01.000	GF District Wide-000	Education Foundation-114001	RIVER VALLEY\ELEM SCHL1	Amazon MktpI	EF TAT- Patchen- books, globe, file folders	162.30
09/12/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Ex0288fz3	EF General Fund key safe	59.19
09/12/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon MktpI	EF Satterfield TAT	44.77
09/12/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Reta* Gx9g80953	EF Wilson TAT	6.19
09/12/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon MktpI	EF S.Purcell TAT	44.99
09/13/2024	01.000	GF District Wide-000	Education Foundation-114001	STAR\MIDDLE SCHOOL 1	Amazon Mark* 8i7vt8wp3	EF-M Mattinson-TAT	10.98
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	ACCOUNTS PAYABLE	Top Golf Boise 95-2	Ed Foundation golf tournament	8,275.90
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE ACADEMY HS 1	Target 00012302	EF Greenhouse	160.00
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Lakeshore Learning Mater	EF TAT Fustukjian	49.64
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	FRONTIER ELEM SCHOOL 1	Amazon Mark* Bj0il8u23	EF-TAT-Waddell	430.63
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	MARY MCPHRSN ELEM SCHL2	Amazon Mark* Z08w71fa0	TAT-R. CORNIA TAT	92.75
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	STAR\MIDDLE SCHOOL 1	Amazon MktpI	EF-TAT-M Mattinson	5.99
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL\PROGRAMS	Trader Joe S #361	Community Schools Liaisons	57.18
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL\PROGRAMS	Trader Joe S #361	Community Schools Liaisons	53.94
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL\PROGRAMS	Trader Joe S #361	Refund Community Schools Liaisons	(57.18)
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	PROFESSIONAL TECH ED2	Homedepot.Com	BEWES CONST TRADES	149.85
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	PROFESSIONAL TECH ED2	Homedepot.Com	BEWES CONST TRADES	65.94
09/16/2024	01.000	GF District Wide-000	Education Foundation-114001	PROFESSIONAL TECH ED2	Homedepot.Com	BEWES CONST TRADES	2,704.21
09/17/2024	01.000	GF District Wide-000	Education Foundation-114001	MERIDIAN\HIGH SCHOOL 4	Costco Whse#1343	EF - SPECIAL NEEDS DEPARTMENT SUPP - WALDECK/SPECIAL NEEDS	98.63
09/17/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Amazon MktpI	EF TAT Powell	71.97
09/17/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Mark* 6680w87p3	EF L.Long TAT	173.89
09/17/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amzn Mktp Us	EF L. Long TAT markers	25.29
09/17/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Gs8mx10j3	EF L. Long TAT pencils	6.31
09/17/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL\PROGRAMS	Costco Whse#1343	Athletic Raffle J.Warr	500.00
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	HERITAGE MIDDLE SCHOOL2	Amazon Mark* 836gm6r73	EF-TAT-DOYLE	6.99
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	CORINNE HOPPE	Py *eagle Ridge Apparel	EF GFStudent T-Shirts	3,168.00
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Amazon Mark* 8l7b00s3	EF TAT Barroso	4.03
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Amazon Mark* Wo2gz4x13	EF TAT Barroso	144.06
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Amazon MktpI	EF TAT Kessler	(54.99)
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	PROFESSIONAL TECH ED2	Homedepot.Com	RCTC BEWES CONST TRADES	2,454.00
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	PROFESSIONAL TECH ED2	Homedepot.Com	RCTC BEWES CONST TRADES	851.28
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	COUNSELING DEPARTMENT	Dafferdil Floral	EF Counseling Mental Health Fair account- Food for Mental health Provider Fair. Approved by	55.75
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	COUNSELING DEPARTMENT	Dafferdil Floral	EF Counseling Mental Health Fair account- Food for Mental health Provider Fair. Approved by	53.75

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/18/2024	01.000	GF District Wide-000	Education Foundation-114001	INFORMATION SERVICES	Amazon Reta* M064u6sq3	IT Replaced office Keruig - Line 3532	199.99
09/19/2024	01.000	GF District Wide-000	Education Foundation-114001	ACCOUNTS PAYABLE	Demco Inc	EF Library	110.95
09/19/2024	01.000	GF District Wide-000	Education Foundation-114001	MARY MCPHRSN ELEM SCHL1	Wal-Mart #2508	EF-BRIDGE THE GAP-SNACKS	62.62
09/19/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL PROGRAMS2	Amazon Mktp1	Athletic Dpt J.Warr	31.63
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	HERITAGE MIDDLE SCHOOL2	Amazon Mark* E88r720x3	EF-TAT-DOYLE	17.01
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mktp1	EF Evey TAT	94.98
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	RENAISSANCE/HIGH SCHL 4	Fred-Meyer #0439	EF Schneider Counseling	50.00
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mktp1	EF STEM	94.98
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	VICTORY MIDDLE SCHOOL 1	Amazon Mktp1	EF TAT RETHY	13.80
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Mktp1	EF TAT R.Hale sensory items	87.91
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	PROFESSIONAL TECH ED2	Homedepot.Com	RCTC BEWES CONST TRADES	84.00
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL PROGRAMS2	Amazon Mktp1	Athletic Dpt J.Warr	63.26
09/20/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL/PROGRAMS	Michaels #9490	Athletic Dpt J.Warr	3.49
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	HERITAGE MIDDLE SCHOOL2	Amazon Mktp1	EF-TAT MALLAM	78.75
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	RENAISSANCE HIGH SCHL 1	Pizza Hut 002148	EF Hahs et al SoS	116.47
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	HILLSDALE ELEM SCHOOL 2	Amazon.Com*m87dw1953	EF Counseling Funds - book study books	121.15
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Mktp1	EF TAT R.Hale return of organization	(17.99)
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	HUNTER ELEM SCHOOL 2	Amazon Mktp1	EF Lenon TAT	137.01
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	HUNTER ELEM SCHOOL 2	Amazon Mktp1	EF Lenon TAT	10.22
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	HUNTER ELEM SCHOOL 2	Amazon Mktp1	EF Lenon TAT	36.00
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	FRONTIER ELEM SCHOOL 2	Paperpie	EF-Waddell-TAT	250.75
09/23/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HIGH SCHOOL 4	On Deck Sports	EF BASEBALL - DECK - ON DECK SPORTS	2,571.71
09/24/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE MIDDLE SCHOOL 2	Amazon.Com*033gs5zc3	EF SPIERS TAT - DESK BIKE PEDALS AND STANDING DESKS	300.85
09/24/2024	01.000	GF District Wide-000	Education Foundation-114001	SAWTOOTH MIDL SCHOOL 2	Amazon Mktp1	EF B. White Athletic	95.95
09/24/2024	01.000	GF District Wide-000	Education Foundation-114001	JOPLIN\ELEM SCHOOL 1	Amazon Mktp1	EF S.Vaage TAT	28.79
09/24/2024	01.000	GF District Wide-000	Education Foundation-114001	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Hh2xc5oi3	EF TAT- Patchen- constellation resources	66.48
09/25/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE MIDDLE SCHOOL 2	Amzn Mktp Us	EF TAT - W SPIERS - CANDY FOR CAREERS CLASSES	47.98
09/25/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Reta* 9c6v84cw3	EF Wilson TAT	38.49
09/26/2024	01.000	GF District Wide-000	Education Foundation-114001	FEDERAL PROGRAMS2	Amazon Mktp1	Athletic Dpt J.Warr	253.04
09/26/2024	01.000	GF District Wide-000	Education Foundation-114001	GALILEO K-8 SCHOOL 2	Amazon Mktp1	EF Kwid TAT	74.96
09/26/2024	01.000	GF District Wide-000	Education Foundation-114001	BARBARA/MORGAN STEM 2	Amazon Mktp1	EF STEM	94.57
09/26/2024	01.000	GF District Wide-000	Education Foundation-114001	SILVER SAGE ELEM SCHL 1	Amzn Mktp Us	EF Gen acct	678.05
09/27/2024	01.000	GF District Wide-000	Education Foundation-114001	PLEASANT VIEW ELEM SCHL1	Amazon Mktp1	EF - TAT- West	44.04
09/27/2024	01.000	GF District Wide-000	Education Foundation-114001	COUNSELING DEPARTMENT	Costco Whse#1343	EF Counseling Mental Health Fair account- Food for Mental health Provider Fair. Approved by	327.53
09/30/2024	01.000	GF District Wide-000	Education Foundation-114001	LEWIS CLARK MIDL SCHL 2	Otc Brands	EF TAT Grindell	42.95
09/30/2024	01.000	GF District Wide-000	Education Foundation-114001	COUNSELING DEPARTMENT	Amazon Mktp1	EF Counseling Mental Health Fair account- Food for Mental health Provider Fair. Approved by	7.99
09/30/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE MIDDLE SCHOOL 2	Amazon Mktp1	EF TAT - W SPIERS - CANDY AND FINANCIAL BOOKS FOR CAREERS CLASSES	156.87
09/30/2024	01.000	GF District Wide-000	Education Foundation-114001	EAGLE HILLS ELEM SCHL 2	Amazon Mktp1	EF TAT Hale return of bins	(27.00)
09/30/2024	01.000	GF District Wide-000	Education Foundation-114001	RENAISSANCE/HIGH SCHL 3	Amazon Mktp1	EF LeDoux TAT classroom	38.99
09/30/2024	01.000	GF District Wide-000	Education Foundation-114001	PONDEROSA ELEM SCHOOL 2	Sq *idaho Book Fairs	EF Elkington TAT -Books	484.00
			Education Foundation-114001 Total				36,656.27
09/16/2024	01.000	GF District Wide-000	Other Accounts Payable-213000	PROFESSIONAL TECH ED2	Lowes #00907	AG WEST CHS DONATION	686.98
			Other Accounts Payable-213000 Total				686.98
		GF District Wide-000 Total					37,343.25
09/03/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	PIONEER SCHL OF ARTS 2	Amzn Mktp Us	DSC - Colored copy paper	301.84
09/06/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	PARAMOUNT\ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Gen Supp Paper	990.23
09/09/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	PARAMOUNT\ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Gen Supp Paper	112.15
09/13/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	PIONEER SCHL OF ARTS 2	Quality Art	DSC - paper ledger size	206.00
09/13/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Willow Creek Copy Paper	1,660.00
09/16/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Peregrine Copy Paper	1,660.00
09/19/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	PIONEER SCHL OF ARTS 2	Amazon.Com*(729r5p83	DSC - colored paper for Iready tickets	199.20
09/20/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Desert Sage Copy Paper	1,660.00
09/26/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Hillsdale Copy Paper	1,660.00
09/26/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Star Elem Copy Paper	1,660.00
09/30/2024	01.512	GF Elementary school programs-512	Copier Paper-000417	PIONEER SCHL OF ARTS 2	Amazon Reta* Go13b7rm3	DSC - legal size paper	15.99
			Copier Paper-000417 Total				10,125.41
09/20/2024	01.512	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH ELEM SCHL1	Sq *lisas Band Instrumen	DSC - Musical Equipment Repairs - Allis - Bassoon Repair	117.00
09/23/2024	01.512	GF Elementary school programs-512	Equipment Repair-000325	LAKE HAZEL\ELEM SCHOOL2	Dunkley Music Inc	DSC- piano tuning	125.00
			Equipment Repair-000325 Total				242.00
09/30/2024	01.512	GF Elementary school programs-512	Equipment-000551	HUNTER ELEM SCHOOL 1	White Cloud Boise	DSC WalkieTalkies General	1,070.50
			Equipment-000551 Total				1,070.50
09/05/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	EAGLE HILLS\ELEM SCHL 1	U Of O Pbis Apps	DSC Annual SWIS license	400.00
09/06/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	PONDEROSA ELEM SCHOOL 2	Learning A-Z, Llc	DSC Licenses Razz Kids 2nd Grade	135.00
09/06/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	PONDEROSA ELEM SCHOOL 2	Learning A-Z, Llc	DSC Licenses Razz Kids 2nd Grade	135.00
09/06/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	BROOKE\ROY	Smore.Com	DSC Staff Sub Smore	179.00
09/11/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	PONDEROSA ELEM SCHOOL 2	Rocket Math, Llc	DSC License - Rocketmath 4th grade	355.00
09/13/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	FRONTIER ELEM SCHOOL 2	Autism Class. Res.-Sea	DSC-License Education Technology	250.00
09/13/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	RIVER VALLEY\ELEM SCHL2	Learning A-Z, Llc	DSC- Licence/Tech Reading A-Z for 2nd grade	135.00
09/13/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	RIVER VALLEY\ELEM SCHL2	Learning A-Z, Llc	DSC- License/Technology- Raz Kids license	248.00
09/16/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	LAKE HAZEL\ELEM SCHOOL2	Sumdog.Com	DSC- one-year subscription for 3rd grade students	360.00
09/23/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL2	Gimkit Pro - 1 Year	DSC - Gimkit Pro Annual Subscription - 5th grade	59.88
09/23/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	FRONTIER ELEM SCHOOL 2	Emoabcs*subscription	DSC License for Educational Technology	864.00
09/24/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	DESERT SAGE ELEM SCHL 2	Everydayspeechslp	DSC Speech Curriculum Subscriptions	599.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/30/2024	01.512	GF Elementary school programs-512	License for Educ Technology-000470	FRONTIER ELEM SCHOOL 2	Emoabcs*subscription	DSC License for Educational Technology	(864.00)
			License for Educ Technology-000470 Total				2,856.87
09/09/2024	01.512	GF Elementary school programs-512	License for Technology-000460	EAGLE ELEM SCHOOL 1	Quizlet.Com	DSC - Subscription - 5th Quizlet	35.99
09/11/2024	01.512	GF Elementary school programs-512	License for Technology-000460	EAGLE ELEM SCHOOL 1	Numberock	DSC - Subscription - 5th Numberock	29.88
09/12/2024	01.512	GF Elementary school programs-512	License for Technology-000460	PEPPER RIDGE ELEM SCHL2	Classroomscreen	DSC - Educational Technology Subscription - 4th grade	29.90
09/12/2024	01.512	GF Elementary school programs-512	License for Technology-000460	EAGLE ELEM SCHOOL 1	Kahoot! Asa	DSC - Subscription - 5th Kahoot	47.88
09/12/2024	01.512	GF Elementary school programs-512	License for Technology-000460	EAGLE ELEM SCHOOL 1	Currency Conversion Fee	DSC - Subscription - Numberrock	0.48
			License for Technology-000460 Total				144.13
09/06/2024	01.512	GF Elementary school programs-512	Other Services-000390	PLEASANT VIEW ELEM SCHL1	Waste Pro	DSC - Shred Distruction	40.18
09/09/2024	01.512	GF Elementary school programs-512	Other Services-000390	CHIEF JOSEPH ELEM SCHL1	Waste Pro	DSC - Shredding - Regular Service	40.84
09/09/2024	01.512	GF Elementary school programs-512	Other Services-000390	MARY MCPHRSN ELEM SCHL2	Western Records Destructi	DSC SHRED	46.00
09/10/2024	01.512	GF Elementary school programs-512	Other Services-000390	FRONTIER ELEM SCHOOL 2	Western Records Destructi	DSC-Shedder	50.00
09/10/2024	01.512	GF Elementary school programs-512	Other Services-000390	DONNELL SCHL\OF ARTS 2	Western Records Destructi	DSC-shredding services-Kirk	38.00
09/10/2024	01.512	GF Elementary school programs-512	Other Services-000390	MERIDIAN ELEM SCHOOL 2	Primo Water	DSC - Supplies - Water/coolers for portables	73.54
09/12/2024	01.512	GF Elementary school programs-512	Other Services-000390	SEVEN OAKS ELEM SCHOOL1	Waste Pro	DSC Shredding Invoice 3929103 8/6/24. Blaskoski	29.44
09/13/2024	01.512	GF Elementary school programs-512	Other Services-000390	MERIDIAN ELEM SCHOOL 2	Western Records Destructi	DSC - Shredding	70.00
09/16/2024	01.512	GF Elementary school programs-512	Other Services-000390	SPALDING ELEM SCHOOL 2	Waste Pro	SHREDDING SERVICE	40.84
09/19/2024	01.512	GF Elementary school programs-512	Other Services-000390	DESERT SAGE ELEM SCHL 2	Waste Pro	DSC Shredding	40.18
09/20/2024	01.512	GF Elementary school programs-512	Other Services-000390	PEREGRINE\ELEM SCHOOL 1	Western Records Destructi	DSC-Shred- 08/01/24-08/30/24- Invoice# 0715986.	44.00
09/23/2024	01.512	GF Elementary school programs-512	Other Services-000390	ANDRUS ELEM SCHOOL 2	Waste Pro	DSC- Shredding Services	29.44
09/23/2024	01.512	GF Elementary school programs-512	Other Services-000390	DISCOVEREY ELEM SCHOOL1	Waste Pro	DSC - Shred	40.18
			Other Services-000390 Total				582.64
08/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Lowes #02573	ASB Wood 20	(20.48)
08/22/2024	01.512	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Imagestuff.Com	ASB Brag Tags 20	(260.89)
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Amazon.Com*zt0aq9f12	Data binders for students	184.70
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Loving Guidance Llc	DF, Supplies	36.00
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DF, Supplies	35.95
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Sq *astegos Inc	DF, Supplies	77.00
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC General supplies for workroom	430.96
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Wm Supercenter #2862	DSC - Kinder Tir dye night supplies	72.83
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mark* Rk70g9up2	DSC supplies 2nd gr.	914.86
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktpl	DSC - binder rings, dry erase spray	57.34
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Mark* Rk7wf7qu0	DSC - General Supply - Garcia - Star Decor	63.05
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Mktpl	DSC - General Supply - Gates - Microphones, Flag	126.72
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Dollar Tree	DSC - General Supply - Golen - Baskets	10.00
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktpl	DSC - Rolling standup desk	116.99
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Mark* Rk67x35h0	DSC - Supplies - K tape, bins, folders, stickers pouches	100.28
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Quality Art	DSC - Supplies for Kinder Tie dye night	59.43
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL1	Complete Office Llc	DSC COLORED COPY PAPER	39.95
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 1	Quality Art	DSC ConstructionPaper General	19.60
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PROSPECT ELEM SCHOOL 2	Amazon Mktpl	DSC ERR Supply	19.99
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PROSPECT ELEM SCHOOL 2	Amazon Mark* Zi21x4ly2	DSC Gate, Lock, Cord	143.47
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amzn Mktpl Us	DSC Gen Supp Cardstock	80.87
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon.Com*rk60y7gp1	DSC Markers Linzbach	23.76
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	JARED CHRISTENSEN	Amzn Mktpl Us	DSC- Office Supplies	194.40
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	School Specialty Ecomm	DSC Playground equip	373.43
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC radio equipment	83.53
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Complete Office Llc	DSC Rainbow Index Cards	6.75
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Lakeshore Learning Mater	DSC SIP supplies	41.98
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mark* Rk8ul75t1	DSC String, noise cancelling headphones, command hooks	82.89
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mark* Rk6jf28i0	DSC supplies - 3rd grade art supplies	26.56
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	KHRISTIE\BAIR	Olive Garden 0021251	DSC Supplies - back to school night staff dinner	445.50
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mark* Rk3nk85x0	DSC Supplies - flash cards	7.83
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amzn Mktpl Us	DSC supplies- portable speaker- PE	179.00
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon.Com*rk8ix8d30	DSC supplies- sensory sand- Counselor	54.99
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Signs Etc	Instruction signs for campus	562.95
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Amazon Mark* Rk8d445x0	PE Supply	19.98
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mark* Rk19k2850	EF Solis TAT	4.25
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mark* Rk19k2850	EF Solis TAT	29.74
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktpl	DSC 000410-EMERGENCY SUPPLIES	103.12
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONI DAVIS	Albertsons #0180	Staff collaboration	206.96
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Odp Bus Sol Lic # 101078	DSC Supplies	119.23
09/02/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Odp Bus Sol Lic # 101078	DSC Supplies	215.96
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mark* Rk6cc4us0	DSC Supplies 2nd gr.	226.15
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Mark* Zi4kd7tl2	DSC - Supplies - Swiffer, Med Bag	49.23
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Badger- Classroom Supplies	165.98
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC General Supplies Building Budget	149.95
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mark* Rk9d619i0	DSC- General Supplies-Eisele- 1st grade supplies.	42.65
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- handwriting roller stamp and sport ball cart for 5th grade	55.28
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	JARED CHRISTENSEN	Amazon Mark* Rk78q1r01	DSC- Office Supplies	601.50
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amzn Mktpl Us	DSC radio equipment	50.94
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC radio equipment	46.76
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	JARED CHRISTENSEN	Amazon Mark* Zi4aa1jo2	DSC-Office Supplies	39.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Amazon Mark* Rk8l76rt1	Pre-K Tubs for storage	109.99
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mark* Rk7mm5wr0	DSC Laptop screen extender	109.99
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC- Ribbon for teacher supplies (return)	(8.89)
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mark* Zt1m36ek2	DSC, Supplies, Staff Room	35.26
09/03/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC-Supplies-Classroom	115.19
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amzn Mktp Us	Discovery supplies	74.00
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amzn Mktp Us	DSC AIR FRESHENER REFILLS	71.38
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktplace Pmts	DSC Supplies Refund	(29.99)
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Zt0n774a1	DSC-Wilson- Classroom Supplies	58.05
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Office calendar. Blaskoski	15.99
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Amazon Mark* Rf9935wg1	DSC- Ribbon for teacher supplies	(15.01)
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	SUMMERWIND ELEM SCHOOL2	Walgreens #5184	DSC - supplies - PBI posters	49.97
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	68 Lakeshore Learning	DSC, Supplies	85.77
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	68 Lakeshore Learning	DSC, Supplies	51.55
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Teacherspayteachers.Com	DSC, Supplies	1.75
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC-Supplies-Classroom	39.16
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mark* Zt5mc2p52	DSC General Supplies PBI Budget	9.99
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC labels, speaker	24.34
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA MORGAN STEM 1	Lowes #02573	DSC Plant Facilities	39.96
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC labels, speaker	(24.34)
09/04/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC labels	24.34
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	U Of O Pbis Apps	DSC Annual SWIS license	400.00
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amzn Mktp Us	DSC BATTERIES	50.99
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mark* Zt4v758r2	DSC BUILDING BASEPLATES	23.39
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amzn Mktp Us	DSC CART FOR ER	99.99
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Reta* Zt9w54js0	DSC NEON DRY ERASE MARKERS	35.75
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVEREY ELEM SCHOOL1	Complete Office Llc	DSC Office Supplies	8.33
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon.Com*zt3j47812	DSC PBS Kowalczyk	131.88
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mark* Zt0ij2j60	DSC PRINICPAL SUPPLIES	64.28
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mark* Zt0w05jn0	DSC PUNCH CARDS	4.99
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC SAFETY VESTS	37.99
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amzn Mktp Us	DSC Supplies	48.99
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	81.15
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amzn Mktp Us	DSC Supplies - boombox	89.88
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Zt8ib28i2	DSC Supplies - office supplies	36.56
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - stressball keychains	58.59
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - walkie earpieces	71.70
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mark* Zt15v3a61	DSC-Expl FCS-Sewing Supplies-S Denton	205.45
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mark* Zt7dl8j61	DSC-supplies for SpEd classroom-Fillmore	112.94
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* Zt4yi66i2	DSC - Rings for Pumathon	85.56
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mark* Zt4d20qx2	DSC - supplies - work room	70.21
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mark* Zt2291ea1	DSC SPED items	46.91
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Amazon Mktpl	DSC - Batteries	94.31
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 1	Amazon Mktpl	DSC - PK Campbell supply	7.99
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Complete Office Llc	DSC, Supplies	189.92
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA MORGAN STEM 1	Minutekey	DSC Plant Facilities	8.48
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	U Of O Pbis Apps	DSC Annual SWIS license	(400.00)
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Scholastic, Inc.	DSC supplies- 2nd & 5th gr- Scholastic News	1,093.14
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Reta* Zt2vx9812	DSC Supplies	34.45
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amzn Mktp Us	DSC Supplies	104.79
09/05/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon.Com*zt42n9542	DSC Supplies	105.98
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Office supplies	126.03
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- file folders, 2 pocket folders, 5160 address labels, snap hooks	93.42
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Reta* Zt5lz7se2	DSC Supplies	54.43
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Zt15x7sk2	DSC Supplies - colored pencils, sand table	116.98
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Amazon Mktpl	DSC supplies - folders, wristbands, magnetic hooks	52.56
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - office supplies	59.90
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktplace Pmts	DSC-CREDIT-item returned-metal star-Kirk	(74.99)
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Walmart.Com 8009256278	DSC-soccer balls-Kroenke	77.88
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Zhao- Classroom Supplies	52.53
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktpl	DSC - CPAL cushions	99.96
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - hand held flag and flagpole	17.74
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mark* Zt8oa1pq1	DSC Calendars	75.81
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Smartsign	DSC nameplates	31.75
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	Rochester 100 Inc	DSC Refund - school folders	(145.00)
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mark* Zt6ht7v80	DSC Stickers	9.99
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL1	Complete Office Llc	DSC WALL CLOCKS	41.49
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - General Office Supplies	7.14
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Pronghorn Pacers Program Supplies	85.08
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - GT Dividers, Easel, Erasers	48.19
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Fitness Finders Inc	DSC Mighty Milers badges	96.00
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC Birch classroom	114.99
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* Zt32y1p81	DSC Gen Supp Air Freshener	10.96

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mark* Zt6n01g41	DSC, Supplies	82.79
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	175.14
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mark* Zt7nq71o1	DSC- ERI supplies-Michaela White	53.98
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Complete Office Llc	DSC General Supplies	17.81
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mark* Zt3ou3v00	DSC General Supplies PBI Budget	24.24
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mktpl	DSC-ERR supplies-Joy Schurdell	44.23
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amazon.Com*zt1qi40w0	DSC - Teacher Supplies	20.36
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- magnetic book racks	16.88
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amzn Mktp Us	DSC supplies- Owens- room divider	69.00
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amzn Mktp Us	DSC supplies- Whetsel- bulletin board set	17.99
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Zt3aa7e20	DSC supplies- Whetsel- storage cart	59.99
09/06/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mark* Zt1pm5pu1	DSC Supplies	8.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Reta* Z80jk53n2	DCC - Supplies - Golen - Paper	80.12
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Odp Bus Sol Llc # 101078	DSC - masking tape	12.50
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amzn Mktp Us	DSC - Pumathon rings -	59.42
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* Zt0pd7h91	DSC - Pumathon supplies lanyards	173.05
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Fitness Finders Inc	DSC - run walk charms	281.41
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL2	Lowes #02573	DSC - Supplies - Golen - Dowels	10.92
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Complete Office Llc	DSC - Supplies - Golen - Paper	1,352.74
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amzn Mktp Us	DSC - Supplies - Golen - Visitor Stickers	10.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Odp Bus Sol Llc # 101078	DSC - various workroom supplies	307.22
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mark* Zt0jr1va1	DSC- General Supplies- Sally Lambson- 1st grade supplies- magnetic hooks.	9.89
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Office toner	92.72
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Amazon Mark* Zt6kq3in0	DSC OT supplies putty,scissors,pencil grips	199.19
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mark* Zt0rb8sz1	DSC POWER STRIPS	29.25
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL1	Aw1*pearson Education	DSC TESTING BOOKLETS	110.30
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Office supplies	33.06
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC office supplies	428.30
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mktpl	DSC Playground Equip.	23.96
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mktpl	DSC Playground equip.	376.16
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - GT Binders	14.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Mark* Z80af6lv2	DSC - Supplies - K Curtain Rods	17.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Teacherspayteachers.Com	DSC- Beason- Classroom Supplies	29.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Chart Paper	153.90
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mark* Z83wv3ts2	DSC Folder OT	6.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Greene- Classroom Supplies	61.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon.Com*zt59m5w62	DSC Office Supplies folders	58.55
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amzn Mktp Us	DSC Office Supplies folders	14.89
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC SPED items	16.50
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt2ym8hz0	DSC Supplies	127.35
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	129.98
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mark* Zt4ti4rw2	DSC Supplies - brochure holders	279.95
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - double sided tape, tape dispensers	39.36
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - key chain stress balls	58.59
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Brady Las Vegas	DSC Supplies - toilet fresheners	37.28
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mktpl	DSC- ziploc bags, clasp envelopes, staplers, earphones	156.28
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Odp Bus Sol Llc # 101078	DSC-misc classroom supplies-Nix-4th grade	169.19
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-music supplies-Cockrum	20.28
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Odp Bus Sol Llc # 101078	DSC-sharpie markers-Nix 4th grade	22.72
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mark* Zt6f86kp1	DSC-staff chairs-Kirk DSC label tape, cricut vinyl-Kirk	28.43
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 1	Amazon Mktpl	DSC - PK Campbell Supplies	190.80
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	SUMMERWIND ELEM SCHOOL2	Active Office Furniture	DSC - supplies - locking file cabinet	339.99
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mktpl	DSC supply-office	46.42
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amzn Mktp Us	DSC, Supplies	19.20
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Albertsons #0177	DSC, Supplies, Student Snacks	106.51
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 1	Imse	DSC Supplies Kanes	79.85
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon.Com*zt3vf4sz1	DSC, Supplies	23.95
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Z86ms53y2	DSC supplies- Benites- book	18.84
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies-office supplies	281.34
09/09/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Zt90q85j0	DSC supplies- Whetsel- classroom supplies	203.85
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mark* Z862a8l60	Discovery supplies	30.41
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC- General Supplies- Refund on original order#114-7945277-8741828- Tracy Eisele- 1st gr	(72.33)
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Learning A-Z, Llc	DSC Science supplies	125.00
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Sheri Inga- 1st grade supplies- magnetic hooks.	9.89
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC-General Supplies-Refund for original order# 114-5881667-2181014- Katie Vestre ERR	(99.99)
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mark* Z81ai24f0	DSC Hole punch for Preschool	9.78
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	CORINNE HOPPE	Lowes #02573	DSC - Supplies - Class Numbers, Mouse Traps	15.92
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Quality Art	DSC - Supplies - Golen - Paper	1,687.00
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Office Supplies	99.84
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Fitness Finders Inc	DSC- Reed - Classroom Supplies	169.95
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amzn Mktp Us	DSC Supplies	76.84
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Primo Water	DSC - Supplies - Water/coolers for portables	73.54
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	76.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Flagpole Farm	DSC Supplies American Flag	81.95
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mark* Z84j504y0	DSC-Office Vinyl-Jessica Mortensen	30.23
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	COUNSELING DEPARTMENT	Diane Alber	Little Spot Curriculum for Flyers Center. Approved Kylee Bendorf 9/09/24	259.99
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Primo Water	DSC - Supplies - Water/coolers for portables	(73.54)
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- magnetic book shelf, clickers	104.95
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Z84a45l0a	DSC supplies- Owens- classroom supplies	111.82
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amzn Mktp Us	DSC supplies- Owens- geoboards	16.93
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- presentation clicker	9.99
09/10/2024	01.512	GF Elementary school programs-512	Supplies-000410	FLYERS AT\JOPLIN 1	Chevron 0208951	DSC, Supplies	61.11
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies-Dykman- 1st grade supplies.	24.79
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Otc Brands	DSC - Supplies - Gates - Pencils	22.29
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Otc Brands	DSC - Supplies - Gates - Pencils	60.68
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Mark* Z89dp1c0i	DSC - Supplies - Gates - Visitor Stickers	8.28
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amzn Mktp Us	DSC - Supplies - REFUND	(10.99)
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	PROSPECT ELEM SCHOOL 2	Amazon Mktpl	DSC First Grade	34.99
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mark* Z89ip03f0	DSC Supplies	26.93
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt00o2we1	DSC Supplies	22.99
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	40.99
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amzn Mktp Us	DSC Supplies	39.99
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Northern Speech Services	DSC Supplies	91.12
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Z81jg5cv1	DSC Xerox paper	34.98
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-music supplies-Cockrum	19.24
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* 1q0s43va3	DSC-sharpie markers-Nix 4th Grade	18.28
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amzn Mktp Us	DSC 000410 Office Supplies	21.44
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amzn Mktp Us	DSC Gen Supp Expos	27.99
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mark* Bu29c9sz3	DSC Gen Supp Stars	14.99
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* 468if1dv3	DSC Gen Supp Tape	10.29
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Reta* 7b3y52le3	DSC- General Supplies- Whole staff supplies.	60.83
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon.Com*z85o99cz1	DSC General SUPplies	45.75
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mark* Z866s8o81	DSC General Supplies PBI Budget	16.97
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	127.56
09/11/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mark* 1w3dw7qz3	DSC, Supplies	62.88
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* Ka71v7z73	DSC - hoops, cones and steps Dance	101.72
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Complete Office Llc	DSC - Supplies - Golen - Paper	191.10
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Mktplace Pmts	DSC - Supplies - REFUND	(6.99)
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Canva* J04271-79678974	DSC K-2 and 3-5 Zones Posters. Brady	109.50
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Office supplies. Brady	52.14
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	FRONTIER ELEM SCHOOL 1	Amazon Mark* 6j5je5fr3	DSC School Supplies	164.53
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amzn Mktp Us	DSC Supplies	87.99
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amzn Mktp Us	DSC Supplies	29.00
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	37.68
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mark* Iv4gz93f3	DSC Supplies	196.72
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Ha7at9o33	DSC Supplies - tape, folders, sheet protectors	69.40
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Complete Office Llc	DSC-crayons for computer lab-Sheldahl	45.59
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 2	Wal-Mart #3093	ASB Soda Bar 20	33.92
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Harbor Freight Tools 54	DISTRICT FUNDS 0004101 - EMERGENCY SUPPLIES	17.47
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mark* Z89cj2n31	DSC 000410 - office supplies	123.83
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amzn Mktp Us	DSC 000410 - office supplies	21.45
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mark* Ei9fg1083	DSC Gen Supp Decor	47.97
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* 5p8483d83	DSC Gen Supp Glue	15.76
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Wal-Mart #5841	DSC - 4th Grade Supplies	86.29
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Amazon Mark* Z87xd23d1	DSC - headphones, sensory toys, swivel chair - RR	219.79
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC File Cabinet Custodian	69.99
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Lightspeed Technologies	DSC Red Cat batteries	57.00
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Reta* Z86ma8nr1	DSC General Supplies	107.94
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon Mktpl	DSC Sprayer Custodians	25.99
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	COUNSELING DEPARTMENT	Cerebellum Corporation	Kelso's Choice Curriculum for Flyers Center. Approved Kylee Bendorf 9/11/24.	1,058.29
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	COUNSELING DEPARTMENT	Social Thinking	Social Thinking Curriculum for Flyers Center. Approved Kylee Bendorf 9/11/24.	163.82
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Z87dy141i	DSC supplies- Crane- 10-frame magnetic set	19.79
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- Smith- classroom supplies	103.23
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- surge protector, sensory chew necklace	33.77
09/12/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Mark* Z80898z91	DSC ERR Classroom resources	230.85
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktpl	DSC - Fun Run Labels	9.99
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* Eg7zy5i13	DSC - Telephone cord	7.99
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Wm Supercenter #5841	DSC Supplies	19.52
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - batteries	8.49
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Complete Office Llc	DSC supplies - construction paper	174.95
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktplace Pmts	DSC supplies Refund	(40.99)
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amzn Mktp Us	DSC-engraved name plate-Kroenke	14.33
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mark* Jz4q34143	DSC-mat frames, calculator ribbon ink, Kirk	27.42
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Walmart.Com	DSC-snacks for students-Stephenson	61.07
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mark* Z84194e41	DSC Kim ERR class	168.83
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amzn Mktp Us	DSC 000410 - office supplies	20.96

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Quality Art	DSC - White sulphite, watercolor paper	109.66
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mark* Z86yg3az1	DSC - 2nd Grade Supplies	26.82
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE/ELEM SCHOOL 2	Amzn Mktp Us	DSC - Supplies - Stools Campbell	62.36
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mark* Z89022ee1	DSC supply-office	63.59
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	White Cloud Boise	DSC supply-office	45.00
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL/ELEM SCHOOL 1	Amazon Mktp1	DSC- Office supplies-Heather Wolski	32.57
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Western Records Destructi	DSC Paper shred	210.00
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon Mark* 2d5nz5sd3	DSC Supplies General	171.87
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLIKNOWLES	Amazon Mark* Z85sc6ea1	DSC, Supplies	34.89
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mark* Qb3rl87x3	DSC-Office Supplies	8.99
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL/ELEM SCHOOL 1	Amzn Mktp Us	DSC-Paw sculpture-Heather Wolski	54.99
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	COUNSELING DEPARTMENT	Sq *the Toolbox Project P	Toolbox Curriculum for Flyers Center. Approved Kylee Bendorf 9/12/24.	93.48
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon.Com*1d4ba3ed3	DSC supplies- bookshelves for Hill	98.12
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mark* Z85ep5aq1	DSC supplies- Orr- monitor stand	25.49
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA/TUELLER	Canva* I04272-81634461	DSC - Veteran's Day Program Banner	155.50
09/13/2024	01.512	GF Elementary school programs-512	Supplies-000410	FLYERS AT/JOPLIN 1	Target.Com	DSC, Supplies	59.80
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktp1	DISTRICT FUNDS - 000410 - SAFETY SUPPLIES	43.34
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktp1	DISTRICT FUNDS - 000410- OFFICE SUPPLIES	119.74
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mark* Rk8ul75t1	DSC- 6 sets noise reduction earphones (RETURNED)	(49.94)
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mktp1	DSC- 6 sets Noise Reduction head phones (RETURNED)	(70.62)
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mark* Zt9bl79o0	DSC- Digital Scoreboard (RETURNED)	(19.99)
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	FRONTIER ELEM SCHOOL 2	Amazon Mktp1	DSC School Supplies	23.98
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp1	DSC supplies	52.34
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Complete Office Llc	DSC Supplies - construction paper	140.67
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mark* Zt2ym8hz0	DSC Supplies Return	(19.49)
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* Rb83w4y53	DSC-General Supplies- Kristi Robertson- Health Office Supplies.	29.79
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktp1	DSC-General Supplies- Kristi Robertson-Health Office.	30.97
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mark* Wg4iu7he3	DSC-General Supplies- Mason Markham- Technology	157.53
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktp1	DSC-General Supplies- Pride cart prizes- All students.	169.31
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktp1	DSC-General Supplies- Pride cart prizes- All students.	32.89
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktp1	DSC-HEADPHONES	29.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL1	Wm Supercenter #2862	DSC-SUPPLY	25.79
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mark* F34bv8nt3	DSC-TAGS FOR ROOM KEYS	16.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Minuteman, Inc.	DSC - General: Key	10.95
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	CORINNE HOPPE	9 Square In The A	DSC - Supplies - 9square	67.69
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE/ELEM SCHOOL 2	Amazon.Com*w90dp9lq3	DSC - Supplies - Kinder Tape	67.86
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE/ELEM SCHOOL 2	Amazon Mark* Ek82m6ft3	DSC - Supplies - Mop, Pads, CPR Masks	207.97
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MEGHAN/STEWART	Walgreens #5184	DSC - supplies - photos	14.87
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Odp Bus Sol Llc # 101078	DSC - various workroom supplies	9.20
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Odp Bus Sol Llc # 101078	DSC - various workroom supplies	102.45
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8/SCHOOL 1	Amazon Mark* Xj3r25td3	DSC Wagon for library	58.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktp1	DSC Bulletin board stars. Poole	39.16
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* 205ii6ym3	DSC Playground Ball Set. L. McKnight	83.98
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktp1	DSC radio earbuds	8.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktp1	DSC SIP supplies	35.88
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mktp1	DSC supply-office	84.91
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mark* 1214p2933	DSC supply-office	45.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mark* Qj5088t93	DSC-misc classroom supplies for 4th grade-Nix	264.93
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mark* lh8fi46t3	DSC-misc supplies for SpEd classroom-Fillmore	102.24
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mark* W20sI3b83	DSC-Reading comprehension workbook-SpEd Dept-Fillmore	4.59
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mark* Eh2zb4a83	DSC-word game for SpEd classroom-Fillmore	17.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mktp1	Return to DSC supply	(9.99)
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Paper	115.50
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Complete Office Llc	DSC - Supplies - Golen - Paper	182.27
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Mktp1	DSC - Supplies - Marquart - Labels	9.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* W873e5uh3	DSC - supplies	40.94
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amzn Mktp Us	DSC - supplies	71.90
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amzn Mktp Us	DSC Gen Supp File Boxes	20.22
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA/MORGAN STEM 2	Amazon Mark* 316hp2p53	DSC General Supplies	66.49
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Wm Supercenter #5841	DSC- Lesteberg- Classroom Supplies	62.54
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mark* 1o8je3lr3	DSC- Office Supplies	26.85
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	JARED CHRISTENSEN	Amazon Reta* G830q66r3	DSC- Office Supplies	159.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA/MORGAN STEM 2	Amazon Mark* R87p57653	DSC Plant Facilities	94.94
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp1	DSC Supplies	35.00
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Amazon Mark* Ro0g347o3	DSC Supplies Colored Paper	29.16
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon Reta* 1r5a55c13	DSC Supplies Library	19.40
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amzn Mktp Us	DSC Supplies Library	25.98
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Amazon Mark* Ts3pi7ml3	DSC Supplies Staff Rm	233.41
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Zr2pj3vg3	DSC-Office Supplies	15.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL/ELEM SCHOOL 1	Amazon Mktp1	DSC-Supply Lion-Heather Wolski	55.90
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mark* Cp51e7d43	DSC supplies- 3rd gr- pencil sharpeners	28.77
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mark* Nk3ah4ld3	DSC supplies- all hands on deck	15.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Reta* Dp1g54243	DSC supplies- carpet sweeper	30.89

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- ERR 2- velcro dots, magnet tape	21.54
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- ERR 3- disinfectant, hoop	32.95
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* J63ib4gc3	DSC supplies- Kiler- classroom supplies	41.53
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Lakeshore Learning Mater	DSC supplies- Kinder- jumbo crayons	56.99
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Uo8nl5313	DSC supplies- PE- pickleball nets	139.98
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* Iw8j84543	DSC supplies- radio batteries	34.95
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- Smith- ELA board games	222.40
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- Whetsel- classroom supplies	207.69
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktp	DSC, Supplies	77.76
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon.Com*lu55i48r3	DSC, Supplies	7.79
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktp	DSC, Supplies	27.54
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mark* Xa3v29953	DSC, Supplies	182.63
09/16/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Mktp	DSC badge holder, organizer, folders	99.10
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktp	DSC Laudal speech room	99.83
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon.Com*i23ws06y3	DSC Totes for playground equip.	135.00
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mktp	DSC 5th gr. tye dye wish list	182.50
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Reta* Jw5s66833	DSC - Office Supplies	23.22
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	GWENDA VENECIA	Wm Supercenter #5841	DSC lock cords	11.68
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktp	DSC-clarinet reeds-music dept-Cockrum	21.99
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Teacherspayteachers.Com	DSC-Supplies iready 5th-Haley Meador	5.25
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktp	DSC Gen Supp Flashlights	22.99
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon.Com*y04qx3c73	DSC Gen Supp Post Its	45.24
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon.Com*5c90a02h3	DSC- Label dots-Heather Wolski	1.55
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mktp	DSC- Whiteboard kit-Haley Hunt	28.03
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amazon Mktp	DSC - Student snacks and supplies	159.69
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amazon Mktp	DSC - Teacher Supplies	30.39
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mktp	DSC- Frog toys, Astrobright Yellow Paper, Blank Badges, Alphabet Dividers	94.36
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONI DAVIS	Lowes #02792	DSC - paint- Doni Davis	93.96
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amzn Mktp Us	DSC supplies- all hands on deck	32.12
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- Smith- classroom rug	139.99
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon.Com*hz7b04yo3	DSC, Supplies	35.42
09/17/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktp	DSC, Supplies	4.39
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Amazon Reta* ly3oq4sf3	DSC - dishwasher soap - preschool	16.39
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktp	DSC - Office Supplies	40.48
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktp	DSC - Office Supplies	173.65
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Mark* Ek82m6ft3	DSC - Supplies - CPR Masks	(151.20)
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktp	DSC 00410 - office supplies	9.98
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Complete Office Llc	DSC Paper supplies	15.40
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Imse	DSC Supplies	64.20
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp	DSC Supplies	77.58
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktp	DSC Supplies - microphone & vest	43.63
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp	DSC Supplies Refund	(19.99)
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	In *school Life	DSC Dog tags for the kids	126.40
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Reta* 8j0d99eo3	DSC footballs for playground	24.76
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Office supplys, folders, post it's, watercolor paper, sheet protectors	244.08
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Stockroom supplies	77.00
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktp	DSC - single hole punch for classrooms	25.00
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	School Specialty Ecomm	DSC - Supplies - Golen - Paper	334.80
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Reta* Gc2wf5hh3	DSC- General Supplies- Mason Markham- Technology	53.94
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Minuteman, Inc.	DSC-3 school keys-Kirk	32.85
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	In *student Lap Tracker L	DSC - run/walk badges	63.75
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon.Com*xw5363wp3	DSC - student headphones	110.00
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktp	DSC - supplies - staff development	13.68
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktp	DSC Gen Supp Cutouts	32.64
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amzn Mktp Us	DSC NamePlate Nesbit	16.49
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Lowes #02573	DSC PF Wood	21.70
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon.Com*y17g10m23	DSC- Water Game- Joy Schurdell	16.99
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amzn Mktp Us	DSC-White boards-Haley Hunt	24.00
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktp	DSC 2nd grade classrooms	175.30
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	J.W. Pepper	DSC- Alleluia Sheet Music	96.99
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktp	DSC classroom clock	137.00
09/18/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* C17bs8623	DSC supplies- PE- pickleball paddles	319.96
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	FRONTIER ELEM SCHOOL 1	Amzn Mktp Us	DSC School Supplies	9.79
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon.Com*jq2210mc3	DSC Supplies	36.75
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Gopher Family Brands	DSC Supplies - playground equipment	179.54
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon.Com*jl21c57p3	DSC - batteries and card stock	36.00
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Paper	89.10
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktp	DSC General Supplies-Lisa Osler-5th grade- Automatic air freshener.	29.99
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL2	Awl*pearson Education	DSC- WIAT -III- response booklets for testing	111.40
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	JENNY\ARSENAULT	Amazon Mktp	DSC-DOOR ALARMS	22.99
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amzn Mktp Us	DSC-General Supplies- All staff supplies- paper clips	11.55
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mark* Z08w21kt2	DSC Supplies	32.98
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon.Com*it2wx93i3	DSC-Batteries-Heather Wolski	70.27

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mktpl	DSC-ERR supplies-Heather Wolski	59.96
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Reta* 2m91t3xu3	DSC-Pens/putty-Heather Wolski	29.55
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reynolds-Classroom Supplies	150.47
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reynolds-Classroom Supplies	7.99
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Chefstore 7203	DSC supplies- student incentive items	126.08
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amzn Mktpl Us	DSC, Supplies	49.94
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mark* 355cj32b3	DSC, Supplies	47.69
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	FLYERS AT\JOPLIN 1	Walgreens #6200	DSC, Supplies	55.46
09/19/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC badge holders-cafeteria	69.99
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	Discovery Supplies	76.54
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	Discovery Supplies	32.37
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	PROSPECT ELEM SCHOOL 2	Amazon Mktpl	DSC reward pencils	58.14
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mark* U12mm59d3	DSC SPED supplies	184.96
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - dot stickers	5.99
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	In *options	DSC Supplies - hall passes	450.00
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - sharpener, gift bags, dry erasers, velcro, certificates	138.52
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-misc classroom supplies-5th Grade-Cheng	273.88
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Scholastic, Inc.	DSC-Supplies scholastic-Jill Pitchford	151.25
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Clip boards for ERR/ ER Split	18.22
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Office supplies, disposable gloves 5th gr.	10.65
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - ofice monitor stands	77.54
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amazon Mark* Qh8kn6ov3	DSC - Supplies - Gates - Labels/Protectors	54.12
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amzn Mktpl Us	DSC - Supplies - Gates - Markers	10.57
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Paper	9.90
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Teacherspayteachers.Com	DSC - Supplies - M. Hall - Packet	22.00
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktpl	DSC 000410- building supplies	56.69
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Minuteman, Inc.	DSC-1 school key-Kirk	10.95
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	JENNY\ARSENALULT	Amazon Mktpl	DSC-BLOCKING PAD	68.73
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL1	Complete Office Llc	DSC-CARDSTOCK	11.29
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Imse	DSC-General Supplies- SPED materials- Maria Sinisi	53.00
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amzn Mktpl Us	DSC-General Supplies- Whole staff supplies- White construction paper 12x18	157.50
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Clay Planet	DSC-slab cutter for Art classroom-Navarre	125.30
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	FRONTIER ELEM SCHOOL 1	Amazon Mktpl	DSC School Supplies	9.98
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amzn Mktpl Us	DSC- Shipley- Classroom Supplies	23.00
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC- Swivel sign holder	27.43
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	JARED CHRISTENSEN	Amazon Mktpl	DSC-Office Supplies	201.34
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Hobby Lobby Ecomm	DSC - Teacher Supplies	15.90
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC staff supplies	160.15
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mktpl	DSC supply-office	20.28
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	67.30
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	8.99
09/20/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONI DAVIS	Albertsons #0180	birthday cookies	49.96
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Reta* 4o4hb32y3	DSC sharpies for 3rd gr. wish list	30.16
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amzn Mktpl Us	DSC Silhouette Pad for Machine	19.99
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	Amzn Mktpl Us	DSC - Supplies - Gates - Markers	9.99
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktpl	DSC 000410 teacher supplies	34.04
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PROSPECT ELEM SCHOOL 1	Amazon Mktpl	DSC kinder and batteries	59.18
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	Gopher Family Brands	DSC PE items	38.60
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mark* M05d437y3	DSC SPED supplies	170.98
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mark* Vp7sh3wz3	DSC Stackig Cups, Balloons, Scarves for PE. Feggo	83.74
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PROSPECT ELEM SCHOOL 2	Amazon.Com*h36z33wq3	DSC staplers	24.58
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - classroom supplies	111.48
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - clipboards, erasers, nametag pockets	66.73
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC Supplies - REFUND for microphone	(95.99)
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon.Com*at0cx4tz3	DSC Supplies - sharpies	10.88
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Technology Curriculum	DSC Supplies - subscription renewal	135.00
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- All staff supplies- Super glue-plastic spoons and bowls.	37.87
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Walmart.Com	DSC-ice maker for nurse office-Stephenson	87.00
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Homedepot.Com	DSC-Tine bow rake for custodian-Kirk	37.44
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amzn Mktpl Us	DSC-VISITOR STICKERS	10.99
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVERYEY ELEM SCHOOL2	Amazon Mktpl	ASB - PE Soccer Balls	25.99
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVERYEY ELEM SCHOOL1	Walgreens #11452	asb- Dasher Bulletin Board	7.66
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Reta* Np7dw2yd3	DSC - 2nd Grade - Supplies	16.00
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktplace Pmts	DSC - Refund - Undeliverable	(79.79)
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVERYEY ELEM SCHOOL1	Waste Pro	DSC - Shred	40.18
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Complete Office Llc	DSC - supplies - workroom supplies	94.25
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Amazon Mktpl	DSC Binder/Tabs RR	52.59
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mark* Np1ci2zx3	DSC- gallon freezer bags	155.20
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supp Stand	28.89
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Khatiblou- Classroom Supplies	162.50
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVERYEY ELEM SCHOOL1	Complete Office Llc	DSC -Office Supplies	20.35
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Dollar Tree	DSC- Shipley- Classroom Supplies	21.25
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Shipley- Classroom Supplies	175.94

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon.Com*mq6fa11r3	DSC- Shipley- Classroom Supplies	56.67
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Dollar Tree	DSC- Shipley- Classroom Supplies	21.25
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Dollartree	DSC- Shipley-Classroom Supplies	21.25
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mark* O10ht0g73	DSC-Supply Lion-Heather Wolski	27.95
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amazon Mktp	DSC - Teacher Supplies	13.97
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amazon Mktp	DSC - Teacher Supplies	87.48
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amazon Mktp	DSC Blocking Pads, Pencil Grips, Mini Pencil Grips, Post It Notes (accordian style)	134.37
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVEREY ELEM SCHOOL2	Amazon Mktp	ASB - PE Soccer Balls	(25.99)
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVEREY ELEM SCHOOL1	Walgreens #11452	asb- Dasher Bulletin Board	(7.66)
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVEREY ELEM SCHOOL1	Waste Pro	DSC - Shred	(40.18)
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONI DAVIS	Lowes #02792	DSC- paint - Doni Davis	43.98
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mark* 5t4ik98e3	DSC supplies- Kiler- birthday crowns	14.59
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- Randall- cinch bags	23.98
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktp	DSC supplies- Randall- dressy dolls	26.94
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mktp	DSC supply-office	143.15
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amzn Mktp Us	DSC supply-office	47.80
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Complete Office Llc	DSC, Supplies	552.30
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Complete Office Llc	Refund	(184.10)
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA\TUELLER	Staples 00114090	DSC - student post cards	150.36
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	FLYERS AT\JOPLIN 1	Walgreens #6200	DSC, Supplies	19.99
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktp	DSC, Supplies	230.08
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Montague Workshop	DSC, Supplies	146.00
09/23/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Complete Office Llc	DSC, Supplies	(552.30)
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Jr3dz3263	DSC 4th grade erasers	6.44
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktp	DSC - Label maker tapes	17.99
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVEREY ELEM SCHOOL2	Amazon Mark* Uz7na9o93	dsc - Preschool Door Alarm	13.99
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon Reta* Pi2md9kq3	DSC - Supplies - Binders Library	57.28
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon.Com*bp9y11se3	DSC Gen Supp Honey Sticks	14.56
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon.Com*4s0s93uj3	DSC Gen Supp Mice	27.42
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon.Com*vz61v3gi3	DSC- Office Supplies	9.98
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktp	DSC Padlock and Zip Ties. Jacobs	23.00
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktp	DSC- Spenner- Classroom Supplies	45.56
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amzn Mktp Us	DSC-General Supplies- Whole staff supplies- White construction paper.	68.50
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktp	DSC-mask, glove, etc. holder-Stephenson	39.99
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 2	Minuteman, Inc.	DSC-school key-Kirk	10.95
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktp	DSC-window cover for classroom-Cheng	12.85
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amzn Mktp Us	DSC - Teacher Supplies	35.42
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS ELEM SCHOOL 2	Amzn Mktp Us	DSC Pencil Grips 20 pack	9.99
09/24/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktp	DSC stuff supplies	21.99
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mark* Pi4493xu3	DSC Computer marker and labels	10.44
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mktp	DSC Office supplies 3rd gr. wish list	311.80
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Office supplies disposable gloves, sheet protector's 5th gr. wish list	90.89
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mktp	DSC - Classroom supply	11.99
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* 937qi7au3	DSC - clickers	80.90
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 1	Quality Art	DSC - Supplies - art RETURN	(19.11)
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 1	Quality Art	DSC - Supplies - masks art	19.11
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 1	Quality Art	DSC - Supplies - Paper Paint	196.30
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Riverside Insights	DSC Supplies - testing booklets	312.79
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amzn Mktp Us	DSC 000410 Classroom supplies	118.00
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Complete Office Llc	DSC General Supplies 2nd Grade Budget	56.97
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	FRONTIER ELEM SCHOOL 1	Amazon Mktp	DSC School Supplies	88.07
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mark* U12mm59d3	DSC SPED returns	(69.99)
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mark* U12mm59d3	DSC SPED returns	(69.99)
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Amazon Mktp	DSC Supplies - air filters	323.91
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktp	DSC supplies - vests	59.80
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon Mktp	DSC Supplies LinzbachPE	47.96
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHAPARRAL\ELEM SCHOOL 1	Amazon Mktp	DSC-Push pins-Mindi Grant	9.59
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Complete Office Llc	DSC- White Cardstock, Folders (Assorted Colors)	48.51
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Wo76g6oc3	DSC supplies- ERR 3- book bins	74.97
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amzn Mktp Us	DSC supplies- pool rings	50.00
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	How Do I	DSC supplies- reading intervention resource	201.20
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	SILVER SAGE ELEM SCHL 1	Amazon Mktp	DSC supply-office	15.29
09/25/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 2	Teacherspayteachers.Com	DSC-General Supplies- Krista Anthony 3rd grade- Focus groups materials	27.00
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Sq *Iowe Family Farmstead	ASB Tickets 20	25.44
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Follett Content Solutions	DSC Books for library	101.16
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Generationgenius.Com	DSC Generation Genius- Streaming Science and Math Subscription	995.00
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 2	Complete Office Llc	DSC Office supplies- 3rd gr. wish list	518.09
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon Mktp	DSC 000410 Amazon Refund for mailbox	(49.93)
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktp	DSC Gen Supp Dish Cleaner	39.56
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktp	DSC General Supplies	34.67
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp	DSC Supplies	25.99
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp	DSC Supplies	38.10
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktp	DSC Supplies	114.87

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon MktpI	DSC Supplies	25.54
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon MktpI	DSC Supplies	24.99
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Amazon MktpI	DSC Supplies - air filters	97.16
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Brady Las Vegas	DSC Supplies - dusters	145.30
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon.Com*gd2vs7hx3	DSC Supplies General	203.31
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Reta* 4x4bl7nk3	DSC-ERR SUPPLY	32.08
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon MktpI	DSC-pencils for SpEd classroom-Fillmore	3.69
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Reta* 2h1c19ps3	DSC-SHARPIES	18.28
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon MktpI	DSC-ZIPPER POUCHES	12.99
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Sq *lowe Family Farmstead	ASB Tickets 20	(25.44)
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Teacherspayteachers.Com	DSC - Teacher Supplies	18.00
09/26/2024	01.512	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 1	Amazon MktpI	DSC - Teacher Supplies	26.19
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Sp Supplyme.Com	DSC Ellison die cuts -School	836.96
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon MktpI	DSC - General Office Supplies	209.62
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon MktpI	DSC - General Office Supplies	110.48
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon MktpI	DSC 2nd grade pocket charts	47.96
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	T-Zers Shirt Shop	DSC Course Fees	792.00
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon.Com*gf6sc5oa3	DSC DigitalClickers General	87.93
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amzn Mktp Us	DSC Dry Erase cleaner	26.53
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon MktpI	DSC Dry Erase erasers, Dry erase cleaner refill	42.82
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Amazon MktpI	DSC Equipment wobble cushion chair	19.95
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Reta* Nd2wm7d93	DSC General Supplies Kindergarten Budget	59.99
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon MktpI	DSC Portable Whiteboard	62.20
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon.Com*ve8ua8lc3	DSC SPED supplies	15.36
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon MktpI	DSC Supplies	151.13
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon MktpI	DSC Supplies	16.98
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Pk72m8ob3	DSC Supplies - card stock	25.96
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mark* 8h6ub1433	DSC Supplies - pocket chart, sticky notes, timer	32.71
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon MktpI	DSC Supplies Refund	(47.99)
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amzn Mktp Us	DSC Supplies Return	(38.42)
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon MktpI	DSC-SpEd classroom supplies-Fillmore	112.42
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon MktpI	DSC-treasure box items-SpEd-Fillmore	7.83
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* X57cq9693	Stool	119.99
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 2	Amazon MktpI	DSC 000410 Office supplies and student rewards	37.99
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* 8v36p6rg3	DSC- Office Supplies	28.00
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Www.Thesecretstories.C	DSC Phonics Flash Cards 3rd grade	119.33
09/27/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon MktpI	DSC, Supplies	115.20
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Complete Office Llc	DIST - Office and classroom supplies	130.48
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon MktpI	District - Awards	39.15
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL2	Amazon MktpI	DSC - 3 pronged folders - ERI	44.17
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA\TUELLER	Amazon.Com*za1i42xo3	DSC - Book - Tueller	18.69
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	ALISA\TUELLER	Amazon MktpI	DSC - Bulletin Board Border	27.97
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Homedepot.Com	DSC - drum for dance movement	42.42
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 2	Amazon Mark* Kf40m16a3	DSC - poster putty	15.84
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL1	In *health Solutions Of I	DSC - Supplies - Gates - CPR Training	435.00
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Classroomscreen	DSC- Buckley- Classroom Supplies	29.90
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Currency Conversion Fee	DSC- Buckley- Classroom Supplies	0.30
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* L141i4d83	DSC classroom supplies	31.16
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon MktpI	DSC Gen Supp Case	12.86
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon.Com*up4nr6up3	DSC Gen Supp Command Strips	7.43
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon MktpI	DSC Gen Supp Toys	42.99
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mark* Al3qu4w73	DSC- Greene- Classroom Supplies	48.97
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Classroomscreen	DSC- Lesteberg- Classroom Supplies	29.90
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Currency Conversion Fee	DSC- Lesteberg_ Classroom Supplies	0.30
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Walmart.Com 8009256278	DSC Office supplies	74.00
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon.Com*wa7811313	DSC- Office Supplies	5.69
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon MktpI	DSC PEsupplies PreK	145.54
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon MktpI	DSC staff supplies	238.91
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Walmart.Com 8009256278	DSC student snacks	41.50
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon MktpI	DSC Supplies	56.80
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Reta* H01k811g3	DSC Supplies	8.99
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mark* M13k015r3	DSC Supplies - boys underwear and pencil sharpener	39.61
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - 11x17 paper	48.59
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mark* li2du5ts3	DSC Supplies - borders, whiteout, stickers	83.59
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	4te*idaho Springs Water C	DSC Supplies - water for portables	67.91
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	HUNTER ELEM SCHOOL 2	Amazon Mark* Zb94h4xh3	DSC Supplies KylieKohl	36.75
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	JEFFREY CHRISTOPHERSON	Amazon MktpI	DSC Supplies McCormick	34.77
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL2	AwI*pearson Education	DSC- WAIT III enhanced record forms Package of 25	120.30
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon.Com*ap1ls86d3	DSC-Office Supplies	363.70
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	SIENA K-8\SCHOOL 1	Amazon Mark* At1uv6bq3	DSC art supplies / ECSC Preschool	104.06
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	EAGLE\ELEM SCHOOL 2	Amazon MktpI	DSC - Supplies - Dividers Library	43.11
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon MktpI	DSC supplies- student scissors	39.96
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon MktpI	DSC-PENCIL SHARPENERS	23.38

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL1	Complete Office Llc	DSC-POCKET FOLDERS	15.12
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon MktpI	DSC-REMOTE SWITCHES	25.99
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL1	Complete Office Llc	DSC-SHEET PROTECTORS	36.82
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL1	Complete Office Llc	DSC-STAPLERS	48.20
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 1	Amazon MktpI	DSC PP awards/bulletin board supplies	99.50
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Loving Guidance Llc	DSC, Supplies	88.00
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon.Com*7e50a6tn3	DSC, Supplies	25.96
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon MktpI	Supplies	43.94
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* B63m517h3	Supplies	25.52
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	USITCK ELEM SCHOOL 2	Amazon Reta* Pd0px0k13	DSC bulletin boarder	18.68
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN ELEM SCHOOL 2	Amazon MktpI	Supplies	136.59
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA MORGAN STEM 2	Amazon MktpI	DSC General supplies PBI Budget	162.87
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 1	Currency Conversion Fee	DSC General supplies	2.00
09/30/2024	01.512	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 1	Musiciplayonline.Com	DSC General supplies Music Budget	200.00
			Supplies-000410 Total				52,746.64
09/06/2024	01.512	GF Elementary school programs-512	Textbooks-000442	LAKE HAZEL\ELEM SCHOOL2	Western Psychological Ser	DSC- WJIV achievement Form A-Response booklet for special ed testing	312.79
			Textbooks-000442 Total				312.79
		GF Elementary school programs-512 Total					68,080.98
09/02/2024	01.521	GF Exceptional school programs-521	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mark* Zt7qq2ox2	DSC EXC CHILD - J RILEY - COLORED PENCILS, ERASERS, POSTCARDS, DIVIDER T	157.67
09/02/2024	01.521	GF Exceptional school programs-521	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Rk1p57271	DSC SPED LEHNING supplies	70.82
09/02/2024	01.521	GF Exceptional school programs-521	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Rk7546hh0	DSC-SP.ED-SUPPLIES-DEDLOW	114.15
09/02/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - INK CARTRIDGES - SHEPHERD	192.20
09/03/2024	01.521	GF Exceptional school programs-521	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Rk1zg1yq1	DIST - SPED - CLASSROOM SUPPLIES - PANUSKI	101.15
09/03/2024	01.521	GF Exceptional school programs-521	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Rk7ji3r21	DIST - SPED - NOTEBOOKS - MCGREGOR	82.65
09/04/2024	01.521	GF Exceptional school programs-521	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC SPED LEHNING supplies	21.61
09/04/2024	01.521	GF Exceptional school programs-521	Supplies-000410	ROCKY MOUNTAIN HS 4	Fred Meyer #0685	DIST - SpEd food - T. Jernigan	49.60
09/05/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Riverside Insights	DIST SPED SUPP - ACHIEVEMENT TESTS - WALDECK	227.60
09/05/2024	01.521	GF Exceptional school programs-521	Supplies-000410	OWYHEE HIGHSCHL2	U Oregon Online Paymnt	DSC SPED LEHNING cbm renewal	49.99
09/06/2024	01.521	GF Exceptional school programs-521	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Zt7i18kt2	DSC-SP.ED.-BEADS AND CORD-HORTON	23.94
09/06/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Zt2al6081	DSC - SPED - Yacuk	382.66
09/06/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - SPED CLSRM SUPP - STOTZ	96.90
09/09/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Otc Brands	DSC SpecED Griffith	167.24
09/09/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - SPED CLSRM SUPP - STOTZ	151.35
09/10/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - TIME CLOCK SYSTEM - STEWART	72.56
09/11/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Super Duper Publications	DSC Spec Ed SLP	179.75
09/11/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* I777e2qk3	DSC - CALCULATORS - VANNORTWICK	28.99
09/12/2024	01.521	GF Exceptional school programs-521	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Deltamath Solutions	DSC EXC CHILD - J RILEY - 2024-2025 SUBSCRIPTION	110.00
09/16/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon.Com*nz7z74zy3	DSC ERR Markers	23.05
09/16/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon.Com*yk3ls5dv3	DSC ERR Play Doh	26.65
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* 4n2gx5t53	FOUNDATION GRANT FOR ACH HOUSE TO BE CODED FOR \$130.55 OF THIS TOTAL	180.82
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* 4n2gx5t53	FOUNDATION GRANT FOR ACH HOUSE TO BE CODED FOR \$130.55 OF THIS TOTAL	(180.82)
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* 4n2gx5t53	EF Achievement House	130.55
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* 4n2gx5t53	Supplies	50.27
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	U Oregon Online Paymnt	DSC SPED EasyCBM Grindell	49.99
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Mathworksheets4kids	DSC SPED Grindell	24.95
09/17/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Currency Conversion Fee	DSC SPED Grindell conversion fee	0.25
09/18/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon MktpI	DSC-Sped-Supplies-C Harwood	153.98
09/20/2024	01.521	GF Exceptional school programs-521	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Wim Supercenter #2862	DIST - SPED - SPED COOKING/BAKING SUPPLIES - SCOFIELD	50.00
09/20/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon.Com*oy9o699d3	DSC ERR Snacks	14.98
09/23/2024	01.521	GF Exceptional school programs-521	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon MktpI	DSC - SPED - Chris Schmidt	79.80
09/23/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - SPED DEPT SUPP - WILLS	52.98
09/23/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - SPED SUPP - STOTZ	17.59
09/23/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - SPED SUPP - WILLS	123.00
09/23/2024	01.521	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - SPED SUPP - WILLS	142.70
09/24/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon.Com*ms7ul7oe3	DSC-Sped-Supplies-C Harwood	11.88
09/25/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon MktpI	DSC ERR Sensory Beads	11.96
09/26/2024	01.521	GF Exceptional school programs-521	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon MktpI	DSC-SPED supply-Lewis	23.71
09/26/2024	01.521	GF Exceptional school programs-521	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amzn Mktp Us	DSC-SPED supply-Lewis	12.90
09/27/2024	01.521	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon MktpI	DSC ERR Sensory necklaces	9.58
			Supplies-000410 Total				3,291.60
		GF Exceptional school programs-521 Total					3,291.60
09/02/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon.Com*rk9u39dx1	DSC Gash 3M easel pads for curriculum dept.	126.10
09/02/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	FES JMC/Phifer GT Supplies	7.49
09/02/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon.Com*rk14422d0	FES JMC/Phifer GT Supplies	111.40
09/02/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mark* Rk23m6m20	LHES JMC GT Supplies	24.46
09/02/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Loose In The Lab	FES JMC/Phifer GT Supplies "Loose in the Lab"	206.00
09/03/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	DSC JMC GT treats for secretaries	198.09
09/03/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	FES JMC GT supplies	26.38
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Zt6ak6fv0	BMSA JMC GT supplies	26.84
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amzn Mktp Us	EES JMC GT supplies	25.98
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Currency Conversion Fee	Bank conversion fee for Canadian purchase. LHES JMC/McNulty Mail Order Mystery	1.03
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Teacherspayteachers.Com	DSC JMC 5 licenses for Math unit review, 3rd-5th grade	72.39
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Teacherspayteachers.Com	DSC JMC/Geary 6 licenses for Math-K-2	86.55

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Paypal	LHES JMC/McNulty Mail Order Mystery GT game	103.00
09/04/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	3duxdesign	WCE JMC/Sprengel GT Go-Box classroom	522.00
09/05/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	EES JMC GT supplies	107.26
09/05/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amzn Mktp Us	EES JMC GT supplies	46.42
09/05/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mark* Zt0t92nn0	WCE JMC GT supplies	201.72
09/05/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Teacherspayteachers.Com	DSC JMC/Geary One podcast license	7.00
09/05/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	J Taylor Education	STES JMC/Knight Depth & Complexity Icon magnets	167.00
09/06/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amzn Mktp Us	FES JMC GT master code game	28.99
09/09/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mark* Zt0mv8mx1	WCE JMC Gt supplies	85.44
09/13/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mark* Z88t44eb1	DSC JMC GT Supplies	27.97
09/17/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 1172170m3	DSC JMC GT books for consultants	81.90
09/18/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon.Com*hb4kh5qw3	FES JMC GT master code games	97.53
09/18/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Bulk Bookstore	DSC JMC GT books	799.00
09/19/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Walmart.Com	DSC JMC plastic bins for GT	44.98
09/20/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	DSC JMC-Estlick MTSS Folders	25.95
09/23/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Awl*pearson Education	DSC JMC/Estlick KBIT-2 intelligence test	23.81
09/23/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	DSC JMC/Tiffany Ray Scissors folders	16.24
09/25/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	DSC JMC lamp	39.99
09/26/2024	01.524	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	Awl*pearson Education	DSC JMC/Estlick KBIT-2 intelligence test	396.90
			Supplies-000410 Total				3,735.81
		GF Gifted and Talented Program-524 Total					3,735.81
09/05/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon MktpI	Electric voltage regulator	145.98
09/05/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amzn Mktp Us	Mower blades	249.99
09/06/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amzn Mktp Us	Zero Turn Mower Tires	299.99
09/09/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Reta* Zi7c967w1	Map sensors	90.08
09/10/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amzn Mktp Us	2 cycle oil	292.91
09/12/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amzn Mktp Us	Exmark discharge chute	129.98
09/12/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amzn Mktp Us	Trailer tires	296.38
09/13/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Great Northern Equip	Air suspension for mower seat	686.70
09/30/2024	01.665	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Mark* Cr5rj1f63	Oil filter & UTV Cabin enclosure	212.88
			Equipment Repair-000325 Total				2,404.89
09/27/2024	01.665	GF Grounds-665	Property Services-000320	MAINTENANCE DEPARTMENT	Py *impact Pest Control	Gopher removal	219.00
			Property Services-000320 Total				219.00
09/05/2024	01.665	GF Grounds-665	Supplies-000410	TJ MARTIN	The Home Depot #1809	1/2" and 2" couplings	11.89
09/16/2024	01.665	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mark* Th7tp8ch3	Handheld analog tire inflator gauge	104.58
09/17/2024	01.665	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon MktpI	Bump feed trimmer heads	16.99
09/19/2024	01.665	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon MktpI	Trimmer heads	127.95
09/23/2024	01.665	GF Grounds-665	Supplies-000410	SARAH PARKS	Supreme Equipment	Scagg belt	40.99
09/25/2024	01.665	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon MktpI	Handheld tire inflator gauge	104.58
09/25/2024	01.665	GF Grounds-665	Supplies-000410	TJ MARTIN	D&b Supply Co Store 6	Pony shovel	69.99
09/27/2024	01.665	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amzn Mktp Us	M18 Forge battery pack	199.00
09/30/2024	01.665	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	R&r Products	Control throttle	68.91
			Supplies-000410 Total				744.88
		GF Grounds-665 Total					3,368.77
09/02/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Costco Whse #0761	office supplies	240.72
09/09/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES 2	The Home Depot #1804	Toggle Bolt Replenish - Line 3477	16.76
09/10/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon Mark* 7n1179h23	Connector for Epic System - Line 3463	11.63
09/10/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon Mark* Z84qy7fc0	McMillan - needed non-glass for projector room - Line 3480	35.64
09/17/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon Reta* Vh37240m3	Stephen Charles - replacement Keyboard and mouse - Line 3482	22.99
09/23/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amzn Mktp Us	Adapter for WCE's UPS - Line 3494	27.89
09/24/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon MktpI	USB hubs for testing for RHS docking stations - Line 3483	58.52
09/26/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon MktpIace Pmts	Returned line 3483 for different hub - Line 3483	(58.52)
09/26/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon MktpI	USB Hubs for RHS	223.95
09/30/2024	01.623	GF Instr-Related Technology-623	Supplies-000410	INFORMATION SERVICES	Amazon Reta* Ny9c845s3	Power Connectors - Line 3523	7.43
			Supplies-000410 Total				587.01
		GF Instr-Related Technology-623 Total					587.01
09/06/2024	01.621	GF Instructional improvement program-621	Prof/Tech Services-000310	FEDERAL PROGRAMS2	Propio Language Services	Translation for ML Department	247.91
			Prof/Tech Services-000310 Total				247.91
09/09/2024	01.621	GF Instructional improvement program-621	Professional Development-000295	MARCUS MYERS	Wal-Mart #3093	Admin Institute Supply	54.74
09/10/2024	01.621	GF Instructional improvement program-621	Professional Development-000295	MARCUS MYERS	Blimpie Meridian	Admin Institute Supply	747.38
09/12/2024	01.621	GF Instructional improvement program-621	Professional Development-000295	MARCUS MYERS	Albertsons #0180	Admin Institute Supply	152.63
09/30/2024	01.621	GF Instructional improvement program-621	Professional Development-000295	PONDEROSA ELEM SCHOOL 1	Amazon Mark* Yx5mn12f3	DSC Para PLC Staff snack/appreciation treat	50.76
			Professional Development-000295 Total				1,005.51
09/02/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Arbor Scientific	DSC Stoker Introductory Energy & Motion Lab	153.61
09/03/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mark* Zt0j053v2	DSC Johnson ELA supplies	184.87
09/06/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	DSC PV pointers for consultants	74.95
09/09/2024	01.621	GF Instructional improvement program-621	Supplies-000410	KELLY DAVIES	The Griddle Meridian	Department meeting	69.36
09/10/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Z81hj54a0	DSC PV Dry erase board	31.13
09/11/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon MktpI	DSC Johnson ELA folders/sign holders.	123.30
09/11/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Z81781es0	DSC Leon Curriculum supplies	57.21
09/11/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL/HIGH SCHOOL3	Boise State Marketplac	DIST - 621 - AVID BUS PARKING @ BSU - DRIESLER	15.00
09/12/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 6w3yn5ge3	DSC Gash SS Markers/Pens	28.63
09/13/2024	01.621	GF Instructional improvement program-621	Supplies-000410	FRONTIER ELEM SCHOOL 2	Love And Logic	DSC-PD	315.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/13/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Costco Whse#1343	ITC J Marshall snacks for ITC	39.06
09/16/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amzn Mktpl Us	DSC Johnson ELA Supplies	98.49
09/16/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson ELA supplies	6.99
09/16/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amzn Mktpl Us	DSC Stoker Science supplies	53.97
09/16/2024	01.621	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon.Com*th5x44tf3	Headsets with mics for testing	3,128.46
09/16/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Zurchers- Site 125 - Namp	ITC J. Marshall Party Supplies	16.38
09/16/2024	01.621	GF Instructional improvement program-621	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* E80hy5wn3	DSC GF Library- Fall 2024 book order- C. Hersey	9.45
09/17/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash pointers for PD	28.60
09/17/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson Pointers for PD	28.60
09/18/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Complete Office Llc	DSC Stoker Cardstock	33.87
09/18/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Costco Whse#1343	ITC Hubler Snacks for ITC	59.97
09/19/2024	01.621	GF Instructional improvement program-621	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Vsp*demco, Inc.	DSC GF Library- Label protectors and book covers- C. Hersey	189.88
09/20/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Complete Office Llc	DSC Stoker Cardstock	79.03
09/23/2024	01.621	GF Instructional improvement program-621	Supplies-000410	KELLY\DAVIES	Smoky Mountain Pizza & Pa	Department meeting	58.73
09/23/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash file labels for dept	6.98
09/23/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker Reading Magnifier	213.18
09/23/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker science supplies	566.62
09/24/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Barrett Lamp	39.99
09/25/2024	01.621	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Costco Whse#1343	Supplies for DSC	343.28
09/27/2024	01.621	GF Instructional improvement program-621	Supplies-000410	DONNELL SCHL\OF ARTS 2	Albertsons 3065	DSC-snacks and supplies for paraprofessional meeting-Partridge	67.47
09/30/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker Science Supplies	795.13
09/30/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker Science Supplies	315.69
09/30/2024	01.621	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Costco Whse#1343	ITC J Marshall ITC storage supplies	39.97
			Supplies-000410 Total				7,272.85
09/06/2024	01.621	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	IFAA JMC History of Dance book	107.00
09/12/2024	01.621	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon.Com*z81ar7n61	IFAA History of Dance book for teacher	109.00
09/17/2024	01.621	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Sources Of Streng	DSC Gash Books	269.82
09/17/2024	01.621	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT	Curric Asso	DSC Johnson Books	1,042.44
09/18/2024	01.621	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon.Com*gu7ao5wd3	IFAA JMC History of Dance books	218.00
			Textbooks-000444 Total				1,746.26
		GF Instructional improvement program-621 Total					10,272.53
09/25/2024	01.531	GF Interscholastic Program-531	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #2862	Supplies for Athletic Department	129.82
09/26/2024	01.531	GF Interscholastic Program-531	Supplies-000410	FEDERAL\PROGRAMS	Cke*the Tortilla Fac 1492	Supplies for Athletic Meeting	195.44
09/27/2024	01.531	GF Interscholastic Program-531	Supplies-000410	FEDERAL\PROGRAMS	Dutch Bros Id0608	Gift Cards for Athletic Department	25.00
			Supplies-000410 Total				350.26
		GF Interscholastic Program-531 Total					350.26
09/03/2024	01.663	GF Maintenance and warehouse programs-663	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon.Com*rk42u39x0	Vented Tail Gate	276.93
09/11/2024	01.663	GF Maintenance and warehouse programs-663	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Reta* I18ov57c3	Motorcraft sensor	90.08
			Equipment Repair-000325 Total				367.01
09/06/2024	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	Cable ties	49.99
09/13/2024	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	MAINTENANCE DEPARTMENT	Mars Electric Company In	Underground Enclosure Box with Electric cover	390.18
09/16/2024	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	MAINTENANCE DEPARTMENT	Kully Supply	Acorn Universal Tool for drinking fountain	23.08
09/17/2024	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon.Com*7t0xq5qv3	Craftsman tool kit	237.80
09/27/2024	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	MAINTENANCE DEPARTMENT	Amzn Mktpl Us	Alternator for Kawasaki Mule	155.76
			Supplies-000410 Total				856.81
		GF Maintenance and warehouse programs-663 Total					1,223.82
09/12/2024	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	MAINTENANCE DEPARTMENT	Fsp*quality Appliance Ser	Washer repair	125.00
09/18/2024	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	MAINTENANCE DEPARTMENT	Tvr Inc	RTU 112E	937.50
09/30/2024	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	MAINTENANCE DEPARTMENT	Prime Plumbing Llc	Clear storm drain	360.00
			Property Services-000320 Total				1,422.50
09/02/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MATTHEW\LUCAS	Certified Laboratories	Usolv 12x32oz NAC FE	535.85
09/09/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Sherwin-Williams Comp	Paint	78.59
09/09/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Sherwin-Williams Comp	Paint	134.28
09/09/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Sherwin-Williams Comp	Paint	77.61
09/09/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Sherwin-Williams Comp	Paint	74.67
09/09/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Ups Store 2586	Return item-shipping	15.34
09/12/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	Elkay 51300C water sentry lead	140.14
09/16/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Hastings Hvac Inc.	Power venter and duct adaptor increaser/reducer	1,594.14
09/17/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Amzn Mktpl Us	Emergency Exit light guard	52.27
09/18/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Sherwin-Williams Comp	Paint	61.79
09/20/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Hastings Hvac Inc.	Power ventor & duct adaptor	78.63
09/24/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Amzn Mktpl Us	Emergency exit light guards	343.00
09/26/2024	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	The Sherwin-Williams Comp	Paint	57.77
			Supplies-000410 Total				3,244.08
		GF Maintenance and warehouse programs-664 Total					4,666.58
09/16/2024	01.622	GF Media program-622	License for Technology-000460	HERITAGE\MIDDLE SCHOOL1	Cricut	DSC-LIBRARY-ONLINE CRICUT SUBSCRIPTION-ARMSTRONG	101.63
			License for Technology-000460 Total				101.63
09/02/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktpl Us	DSC LIBRARY HATCHER books	8.02
09/02/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	National Council Of Te	DSC LIBRARY HATCHER conference registration	310.00
09/03/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST LIBRARY SUPP - BOOKS - LOUIE	299.80
09/04/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST LIBR SUPP - LIBRARY ITEMS - LOUIE	10.78
09/04/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST LIBR SUPP - LIBRARY SIGN - LOUIE	39.99
09/05/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Reta* Zt3823330	DSC - Books - K. March	17.30

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/06/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC LIBRARY HATCHER library books/supplies	17.32
09/06/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Zt17c0942	DSC LIBRARY HATCHER library supplies/books	566.84
09/06/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC LIBRARY HATCHER library supplies/books	16.85
09/06/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Zt5p06vc0	DSC LIBRARY HATCHER library supplies/books	7.59
09/06/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Library supplies - K. March	21.99
09/06/2024	01.622	GF Media program-622	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktp Us	DSC GF Library- Fall 2024 book order- C. Hersey	10.50
09/06/2024	01.622	GF Media program-622	Supplies-000410	CENTENNIAL\HIGH SCHOOL7	Librarytrac Llc	DIST - LIBRARY - LIBRARYTRAC SOFTWARE - MARKER	375.00
09/06/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - Library supplies - C. Nichols	205.00
09/09/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Demco Inc	DSC - Book repair glue - K. March	35.73
09/09/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Z80416j62	DSC LIBRARY HATCHER library supplies/books	146.03
09/09/2024	01.622	GF Media program-622	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktp Us	DSC GF Library- Fall 2024 Book order- C. Hersey	10.70
09/09/2024	01.622	GF Media program-622	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Zt8fi3k11	DSC GF Library- Fall 2024 Book Order- C. Hersey	562.31
09/09/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - Library supplies - C. Nichols	20.78
09/09/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - Library supplies - C. Nichols	13.44
09/09/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mark* Zt3vm7i80	DIST - Library supplies - C. Nichols	13.51
09/09/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - Library supplies - C. Nichols	32.91
09/09/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - Library supplies - C. Nichols	17.42
09/10/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Barnes&noble Papersource	DSC-LIBRARY-GRAPHIC NOVEL-ARMSTRONG	23.80
09/10/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* Z823b5ln0	DSC - LIB SUPP - FIELD	40.64
09/10/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mark* Zi9ha5um1	DIST - Library supplies - C. Nichols	13.98
09/11/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	DIST LIBR SUPP - BOOKS - LOUIE	14.06
09/11/2024	01.622	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktp	DSC-Library-Barcode Scanners-M Genetti	132.98
09/11/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Barnes&noble Papersource	DSC-LIBRARY-GRAPHIC NOVELS-ARMSTRONG	51.49
09/11/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amzn Mktp Us	DSC Library Book- Fablehaven	19.58
09/11/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* Z84yi1ox1	DSC - LAMINATING SUPP - FIELD	65.14
09/11/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Z85b45j00	DSC - LIB SUPP - FIELD	11.88
09/11/2024	01.622	GF Media program-622	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Z86r68ou1	DSC - Library - Cornelius	98.82
09/11/2024	01.622	GF Media program-622	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Z80au9ji0	DSC-Library - Cornelius	13.79
09/11/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mark* 7u0z792i3	DIST - Library supplies - C. Nichols	496.43
09/11/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Library supplies - K. March	38.80
09/12/2024	01.622	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Follett Content Solutions	DSC GF Library- Fall 2024 Book Order- C. Hersey	216.65
09/12/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amzn Mktp Us	DSC Library Book 13 Chairs	14.62
09/12/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amzn Mktp Us	DSC Library book Wilson	6.29
09/12/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amzn Mktp Us	DSC Library books Wilson	38.88
09/12/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amzn Mktp Us	DSC Library Road trip book	16.72
09/13/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* B85590r43	DSC-LIBRARY-BOOKS-ARMSTRONG	174.96
09/13/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Z86d36tm1	DSC-LIBRARY-BOOK-ARMSTRONG	6.99
09/13/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktp	DSC Library Books Wilson	372.68
09/16/2024	01.622	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 3	Barnes & Noble #2740	DSC Library=Books-M Genetti	268.53
09/16/2024	01.622	GF Media program-622	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Reta* 4a0hf34f3	DSC LIBRARY - S LUQUE - IBOB BOOKS INCL SWIM TEAM, LOST YEAR, JINXED, E	140.06
09/17/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* C91x71nq3	DSC - LIB SUPP - FIELD	24.50
09/17/2024	01.622	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon.Com*gs28q57i3	DSC Library books Wilson	251.34
09/18/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*ss79g5f83	DSC - LIB SUPP - FIELD	42.17
09/18/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*xb8ti5d43	DSC - LIB SUPP - FIELD	8.50
09/18/2024	01.622	GF Media program-622	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mark* Jx1pa8z03	DSC LIBRARY - S LUQUE - BOOK CAT KID COMIC CLUB	7.20
09/18/2024	01.622	GF Media program-622	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mark* Ez0gg6ad3	DSC LIBRARY - S LUQUE - EL CLUB DE LAS BABYSITTERS	16.86
09/19/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - Library Supplies - C. Nichols	14.39
09/19/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - LIB SUPP - FIELD	12.82
09/19/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Cricut	DSC-LIBRARY-SALES TAX REFUND-ARMSTRONG	(5.75)
09/20/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktp	DIST - Library supplies - C. Nichols	283.69
09/23/2024	01.622	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 2	Target 00012302	DSC-Library-Candy for Student Prizes-M Genetti	86.03
09/23/2024	01.622	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* 3p4y19w83	DSC - LIB SUPP - FIELD	41.64
09/24/2024	01.622	GF Media program-622	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mark* Iv4wh40c3	DSC LIBRARY - S LUQUE - LIBRARY BOOKS INCL POLICE CARS, FIRETRUCKS, HOI	160.78
09/24/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon.Com*fk7qj1j43	DSC-library books-Deverall	453.86
09/24/2024	01.622	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 2	Barnes & Noble #2740	DSC-Library-Gift Cards for Student Incentives-M Genetti	350.00
09/24/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Z280d10h0	DIST - Library supplies - C. Nichols	31.98
09/24/2024	01.622	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Io5bw7qh3	DIST - Library supplies - C. Nichols	39.58
09/25/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amzn Mktp Us	DSC-library book-Deverall	8.70
09/25/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon.Com*g19wy2ou3	DSC-library books-Deverall	361.72
09/25/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon.Com*cg41d2go3	DSC-library books-Deverall	22.68
09/25/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Reta* Fb4ng60p3	DSC-library books-Deverall	10.41
09/26/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Book Outlet	DIST LIBR SUPP - BOOKS - LOUIE	57.16
09/26/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST LIBR SUPP - BOOKS AND SUPPLIES - LOUIE	12.72
09/26/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Reta* Mw1mf6n93	DSC-library books-Deverall	222.46
09/26/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon.Com*0h9145s43	DSC-library books-Deverall	17.99
09/26/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktp	DSC-LIBRARY-BOOKS AND GAMES-ARMSTRONG	63.35
09/27/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	DIST LIBR SUPP - BOOKS AND SUPPLIES - LOUIE	788.97
09/27/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	DIST LIBR SUPP - BOOKS AND SUPPLIES - LOUIE	11.69
09/27/2024	01.622	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Demco Inc	DIST LIBR SUPP - LIBRARY SUPP - LOUIE	339.55
09/27/2024	01.622	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* 5p99w5pv3	District-Library-Books-M Genetti	47.97
09/27/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amzn Mktp Us	DSC-LIBRARY-BOOK-ARMSTRONG	9.99
09/27/2024	01.622	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Vsp*demco, Inc.	DSC GF Library- Book repair supplies- C. Hersey	110.01
09/30/2024	01.622	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL2	Jiffy.Com	DSC LIBRARY HATCHER supplies	148.77

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/30/2024	01.622	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 3	Demco Inc	DSC Library-Posters-M Genetti	182.24
09/30/2024	01.622	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon.Com*ag4k80t3	DSC-library books-Deverall	17.99
09/30/2024	01.622	GF Media program-622	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon MktpI	DSC-LIBRARY BOOKS-ARMSTRONG	248.06
			Supplies-000410 Total				9,539.60
		GF Media program-622 Total					9,641.23
09/16/2024	01.681	GF Pupil to School Transportation-681	Supplies-000410	ACCOUNTS PAYABLE	Amazon MktpI	Transportation supplies	150.06
09/16/2024	01.681	GF Pupil to School Transportation-681	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* 5j1pv8a33	Transportation supplies	5.75
09/17/2024	01.681	GF Pupil to School Transportation-681	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* Sa7343a93	Transportation supplies	6.84
			Supplies-000410 Total				162.65
		GF Pupil to School Transportation-681 Total					162.65
09/09/2024	01.641	GF School Administration-641	Supplies-000410	MEGHAN\STEWART	Costco Whse #0761	DSC - School admin - PD day	87.76
			Supplies-000410 Total				87.76
		GF School Administration-641 Total					87.76
09/09/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	LEWIS CLARK MIDL SCHL 2	Odp Bus Sol Lic # 101078	DSC Colored copy paper	250.11
09/09/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Heritage Copy Paper	1,660.00
09/09/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Lewis and Clark Copy Paper	3,320.00
09/11/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Eagle High Copy Paper	3,320.00
09/13/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	MERIDIAN MIDL SCHOOL 2	Hp *hp.Com Store	DSC - Paper for poster maker - A. Hunter	227.85
09/18/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Centennial Copy Paper	1,660.00
09/18/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	MERIDIAN MIDL SCHOOL 2	Complete Office Llc	DSC - Color paper - C. Pacheco	77.00
09/19/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Star Middle Copy Paper	1,660.00
09/26/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	MVHS Copy Paper	3,320.00
09/30/2024	01.515	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	RMHS Copy Paper	3,320.00
			Copier Paper-000417 Total				18,814.96
09/12/2024	01.515	GF Secondary school programs-515	Equipment Repair-000325	LOWELL SCOTT\MIDL SCHL2	Blue Rider Music And Inst	DSC GF BOA- Trumpet soldering and brass corks- J. DeWitt	41.00
09/27/2024	01.515	GF Secondary school programs-515	Equipment Repair-000325	RENAISSANCE\HIGH SCHL 3	Dunkley Music Inc	DSC McGrotry Music	135.00
			Equipment Repair-000325 Total				176.00
09/13/2024	01.515	GF Secondary school programs-515	Equipment-000551	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* 2v20p49g3	DIST - SUPPLIES - SQUARE MACHINE - ROBARGE	298.99
			Equipment-000551 Total				298.99
09/06/2024	01.515	GF Secondary school programs-515	License for Educ Technology-000470	EAGLE\HIGH SCHOOL 6	Aatg German Teach	DSC - TEACHER SUBSCRIPTION - GETZIN	170.00
09/09/2024	01.515	GF Secondary school programs-515	License for Educ Technology-000470	RENAISSANCE\HIGH SCHOOL 2	Cengage Gale	DSC Renk Gale subs	3,955.16
09/09/2024	01.515	GF Secondary school programs-515	License for Educ Technology-000470	EAGLE\HIGH SCHOOL 3	U Oregon Online Paymnt	DSC - EASY CBM SUBSCRIPTION - BEALS	49.99
			License for Educ Technology-000470 Total				4,175.15
09/02/2024	01.515	GF Secondary school programs-515	License for Technology-000460	HERITAGE MIDDLE SCHOOL2	Adobe *adobe	DSC-LICENSING FOR ADOBE READER-RHOADES	23.88
			License for Technology-000460 Total				23.88
09/13/2024	01.515	GF Secondary school programs-515	Other Services-000390	SAWTOOTH MIDL SCHOOL 2	Stericycle Inc/Shred-It	DSC-shredding services-Spencer	145.07
			Other Services-000390 Total				145.07
09/12/2024	01.515	GF Secondary school programs-515	Prof/Tech Services-000310	VICTORY MIDDLE SCHOOL 2	Sq *health Solutions Of I	DSC TRAINING CPR ON SITE FEE CARTER	25.00
			Prof/Tech Services-000310 Total				25.00
05/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amzn Mktp Us	GUNTER - LAMINATING SHEETS, BOOKMARKS, BEANBAG REFILL \$72.30 / D SUPP	6.24
05/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Walmart.Com	CF K BILLINGSLEY 0 FOOD IEMS INCL GRAHAM CRACKERS, HONEY, PIZZA SAUC	120.69
08/14/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	The Potters Cente	Valenzuela - Art Glaze	629.12
08/28/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Quizlet.Com	DSC - SUBSCRIPT RENEWAL - GEBERT	(273.52)
08/28/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Quizlet.Com	DSC - SUBSCRIPT RENEWAL - GEBERT	273.52
08/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon MktpI	DSC Band supplies Ginn	(120.66)
08/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon MktpI	DSC Band supplies Ginn	120.66
08/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - BLACKBURN	(35.88)
08/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - BLACKBURN	35.88
08/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIT RENEWAL - MATTOX	(35.88)
08/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIT RENEWAL - MATTOX	35.88
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	J.W. Pepper	DIST - MACKEY COURSE FEES - FALL CONCERT MUSIC - MACKEY	289.50
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Rk7mc3h71	DIST PE SUPP - TOOL BOXES - LILIENKAMP	419.94
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST SUPP - OFFICE/TEACHER SUPP - CAMERON	111.50
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Quizizz Inc	DIST SUPP - SET UP ON ANUAL RENEWAL IN ERROR WILL REFUND - SHEARER	144.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Nasco Education Llc	DSC - FCS - Jackson	65.19
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Teacherspayteachers.Com	DSC - Student lab books - T. Skeesuck	38.98
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon MktpI	DSC ADMIN HINCHCLIFF supplies	14.58
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	J.W. Pepper	DSC CF BAND - D MCCREA - JAZZ BAND MUSIC YEAH YOU RIGHT	45.99
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Sheetmusicdirect.Com	DSC DRAMA HIBBS sheet music/music theatre	5.29
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Odp Bus Sol Lic # 101078	DSC Lange paper	148.46
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Odp Bus Sol Lic # 101078	DSC Lange paper	34.24
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Odp Bus Sol Lic # 101078	DSC Lange paper	30.34
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Rk2c448q0	DSC LANGUAGE ANDREASON supplies	71.88
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Amazon Mark* Rk67u1hx0	DSC Supplies	13.85
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Flinn Scientific Inc	DSC Zabala Chem	90.66
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Flinn Scientific Inc	DSC Zabala Chem	380.82
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Smore.Com - Educator	DSC:GF: WEBSITE FOR NEWSLETTERS	89.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon MktpI	DSC-classrm supply-Spencer	16.99
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amzn Mktp Us	DSC-Gen Supply-Headphones-B Nordquist/S Staszel/S White	331.50
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Whtryly, Llc	DSC-LICENSING-REFUND OF AUTO RENEW OF SUBSCRIPTION, NO LONGER NEEDED	(99.00)
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	White Cloud Boise	DSC-radio clips-Spencer	145.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Walmart.Com	DSC-SUPPLY-MARMALLOWS FOR STUDENT ADVISORY ACTIVITY-ZENNER	14.72
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Walmart.Com 8009256278	DSC-SUPPLY-MARMALLOWS FOR STUDENT ADVISORY ACTIVITY-ZENNER	14.04

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Costco Whse#1343	700 - CONSUMABLE SUPPLIES - MOATS	523.97
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktpl Us	DSC GF Math- Student supplies- R. Mata	22.99
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*rk6qf7hg1	ASB - ART CLSRM SUPP - RITZER	97.20
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*rk12d97t2	DSC - CARDSTOCK - BINGHAM	39.98
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Rk4172il2	DSC - SPRTS MED SUPP - BECKER	5.99
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Moosiko	DIST - BOUCHER SUPPLIES - MOOSIKO TEACHER ACCOUNT - BOUCHER-BROWNIE	179.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Basco	DSC - 55 GALLON DRUMS - DICUS	1,002.26
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - COLORED PAPER - BETTY	125.80
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - DRAMA DEPT SUPP - BOYLAN	148.60
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - DRAMA DEPT SUPP - BOYLAN	358.19
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - MATH DEPT SUPP - BETTY	193.75
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - SOC STUD DEPT SUPP - BINGHAM	160.28
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - CHOIR SUPPLIES - CLASSROOM SUPPLIES - MACKEY	66.14
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Kahoot! Asa	DSC - FORGN LANG SUBSCRIPT RENEWAL - GEBERT	72.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Kahoot! Asa	DSC - FORGN LANG SUBSCRIPT RENEWAL - GEBERT	72.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Kahoot! Asa	DSC - FORGN LANG SUBSCRIPT RENEWAL - GEBERT	72.00
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Currency Conversion Fee	DSC - KAHOOT SUBSCRIPT FEE - GEBERT	0.72
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Currency Conversion Fee	DSC - KAHOOT SUBSCRIPT FEE - GEBERT	0.72
09/02/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Currency Conversion Fee	DSC - KAHOOT SUBSCRIPT FEE - GEBERT	0.72
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Mark* Rk7mu2iz0	DCS Bruijn Art	68.69
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - CLEANING EQUIPMENT - BRADY	127.58
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 2	Joann Stores #2162	District CF FCS 1 & 2-Fabric/Sewing Supplies-S Denton	218.29
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	District Math-Supplies-C Schwendiman	15.99
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Rk9m08r1l	DSC MATH PACE supplies	28.59
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mark* Zt6zw6tt2	DSC PE - J HOCKLANDER - HIBBO CHARGER FOR LAPTOP	71.50
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Mark* Rk8vq3kf0	DSC Thompson office	14.79
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Reta* Zt61z3ap2	DSC-classrm supply-Spencer	15.00
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Rk8qo1r90	DSC-SP.ED-HEADPHONES-HORTON	22.99
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	JASON ROBARGE	Kb S Burritos - Eagle	Staff Appreciation Lunch	114.40
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Rk9r96rc1	DSC GF Math- Student supplies- R. Mata	52.84
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Rk1zp4yp1	DSC GF PTFamSCI- Misc supplies for class- J. Christianson	15.59
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Rk5ge8w70	DSC GF PTFamSCI- Misc supplies for class- J. Christianson	78.31
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Rk4rz57s1	DSC - ART CLSRM SUPP - WALTERS	909.82
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Zt8ew5jx2	DIST - LEE COURSE FEES - HOOKS, LAP REPAIR - LEE	90.51
09/03/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Rk3jt09u1	DIST - SOC STUDIES SUPPLIES - TAGBOARD, REMOTE, INDEX CARDS - PITTMAN	81.97
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktpl Us	700 - TEEN LIVING LAB SUPP - HANSEN	22.78
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - CLOUSE COURSE FEES - PENS/MARKERS/FOLDERS - CLOUSE	19.96
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Zt4nm64d1	DIST SUPP - OFFICE/TEACHER SUPP - CAMERON	79.96
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Zt9ob7cg1	DIST SUPP - TEACHER/OFFICE SUPP - CAMERON	15.63
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Lowes #02573	DSC DRAMA HIBBS jigsaw	188.29
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC DRAMA HIBBS supplies	199.90
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGrorty Music	299.49
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktpl Us	DSC NURSE SHARP office supplies	4.80
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon.Com*zt7043xd2	DSC NURSE SHARP office supplies	21.96
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(51.27)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(222.17)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(170.90)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(51.27)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(102.54)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(170.90)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(51.27)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURNED POCKET CHARTS	(119.63)
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Amazon Mark* Rk3pk3yg0	GF: MORGAN STICKERS	9.99
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	The Potters Cente	DSC CF General- Clay- L. Johnson	946.85
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Zt0pl5v52	DSC - Science - Potts	40.99
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - SOC STUDIES SUPPLIES - TAGBOARD, REMOTE, INDEX CARDS - PITTMAN	125.00
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* Zt9v06pl2	DIST - SUPPLIES - UNIFIED MUSIC SUPPLIES - MACKEY	30.79
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* Zt6ve2gn2	DSC - CLASSROOM HEADPHONES - MCCLEAN	116.97
09/04/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amzn Mktpl Us	DSC - TEACHER SUPPLIES - BEALS	149.98
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktpl Us	700 - CHEMISTRY SUPP - HARDING	84.95
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Zt9yu9j2l	DIST SUPP - CLASSROOM/OFFICE SUPP - CAMERON	842.89
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC COUNSELING KILLPACK career center supplies	123.85
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Walmart.Com	DSC FCS COURSE FEES FOOD BOWER	185.75
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Fred Meyer #0685	DSC FCS LEITCH cooking supplies	186.16
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGrorty Music	5.95
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktpl Us	DSC NURSE SHARP office supplies	23.48
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mark* Zt0aj2jw0	DSC SUPPLIES BATTERIES & KLEENX CARTER	197.51
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Amazon Mktpl	DSC Supplies Stickers	6.99
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Zt4hf2502	DSC-SUPPLY-GLITTER WAND-PORTER	9.88
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amzn Mktpl Us	DSC - Cleaning wipes for testing earbuds - A. Dahl	117.98
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktpl	DSC Classroom Supplies Brown	78.91
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktpl	DSC games Monta	109.69
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mark* Zt1x56jr1	DSC S.Studies Inama	9.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Zt2h45ts1	DSC - ART CLSRM SUPP - STANSELL	270.50
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - BUS DEPT SUPP - NETTLETON	147.23
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	In *sources Of Strength,	DSC - Counselors - Demill	750.00
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amzn Mktpl Us	DSC - FCS - Jackson	6.98
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* Zt21n48p2	DSC - JAZZ PIANO BK - BARRO	39.00
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktpl Us	DSC - LANG DEPT SUPP - CABAN	23.83
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Gopher Family Brands	DSC - PE - Jared Levanger	106.68
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Zt6vb7j51	DSC - PRKING LOT SIGNS - DICUS	102.40
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Complete Office Llc	DIST - Band supplies - Q. DeWitt	6.04
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL4	National Speech Debate A	DIST - DEBATE COURSE FEES - NSDA MEMERSHIP & RESOURCE PACKAGE - MON'	48.00
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Dhc	DSC - ART CLSRM SUPP - MOUW	122.40
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Wm Supercenter #3739	DSC - BATTERIES - BUCKNELL	20.78
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	B&h Photo 800-606-6969	DSC - DIG PHOTO SUPP - LEWIS	2,125.37
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mark* Zt0mr3jkl	DSC - Press badges - S. Wester	69.55
09/05/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Chefstore 7203	DSC - CULINARY SUPPLIES - KIPPER	505.75
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Zt7i18kt2	DSC-SUPPLY-KEY TAGS-PORTER	3.99
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon.Com*z4i71s0	700 - CHEMISTRY SUPP - HARDING	37.92
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Zt4o20g20	700 - TEEN LIVING LAB SUPP - HANSEN	108.96
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Zt8qb11b0	700 - TEEN LIVING LAB SUPP - HANSEN	8.07
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mark* Zt2lp8p50	DSC CF Photography-Supplies	420.07
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Quality Art	DSC DRAMA HIBBS set supplies	751.02
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Presto	DSC FCS COURSE FEES PART REPLACEMENT BOWER	8.35
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Presto	DSC FCS COURSE FEES PART REPLACEMENT BOWER	8.35
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Odp Bus Sol Lic # 101078	DSC Lange paper	39.60
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Deltamath Solutions	DSC MATH 130 - K WILPER - SUBSCRIPTION TO DELTA MATH INTEGRAL	170.00
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC SCIENCE BROWN course supplies	139.32
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktpl Us	DSC SPEECH MALLOY supplies	72.98
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC SUPPLIES CABLES FIELDS	218.94
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Sigma Aldrich Us	DSC Zabala Chem	55.52
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Joann Stores	DSC FCS 230 \$93.72 / 793	93.72
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Joann Stores	M WYDICK - ROTARY BLADES AND STUFFING	56.24
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF Art- Kiln wash and studio light- L. Johnson	99.43
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - MOUW	95.68
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktpl Us	DSC - CLSRM SUPP - FORD	64.00
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC - FCS - Jackson	13.99
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC - FCS - Jackson	85.08
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Zt7mu5752	DSC - LANG DEPT SUPP - CABAN	395.86
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Zt9489g40	DSC - school supply - Labbe	26.45
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Wm Supercenter #3093	DSC - SCI CLSRM SUPP - JOHNSTON	34.40
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - WRLD LANG SUPP - GEBERT	68.52
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AG Sci supplies - K. Williams	178.99
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - PAPER - BETTY	62.99
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Fxhome - Artist Uk	DSC - Renewal - J. Keller	155.88
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Soundtrap US Inc	CF: 1/2 SCRIVNER AND 1/2 PALMER ONLINE SEATS	77.00
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Soundtrap US Inc	CF: CF: 1/2 SCRIVNER AND 1/2 PALMER ONLINE SEATS	399.00
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	CHRISTIAN HOUSEL	Fred-Meyer #0198	GF: SUPPLIES STUDENT AWARD ASSEMBLY PRIZES	62.50
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon.Com*zt6h19g60	DIST - SUPPLIES - COUNTER STOOLS - STEINMETZ/MASUCCI	89.99
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - SUPPLIES - OFFICE SUPPLIES - MASUCCI	253.47
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - ART SUPPLIES - K ROGERSON	135.74
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* Zt5fx21o0	DSC - CLASSROOM SUPPLIES - RICHINS	107.58
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amzn Mktpl Us	DSC - OFFICE SUPPLIES - DENTON	52.99
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amzn Mktpl Us	DSC - SOS SUPPLIES - RICHINS	25.84
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - WRLD LANG SUPP - GEBERT	(68.52)
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - WRLD LANG SUPP - GEBERT	68.52
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mktpl	DSC - CLASSROOM SUPPLIES - BEALS	283.84
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mktpl	DSC - LIBRARY SUPPLIES - ITALIANO	13.19
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mktpl	DSC - LIBRARY SUPPLIES - ITALIANO	517.52
09/06/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* Zt3uy5xc1	DSC - SOS SUPPLIES - RICHINS	106.23
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Zt6es3h01	700 - TEACHER SURVIVAL KIT - PHILLIPS	45.58
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Mktpl	ASB DSC split	82.14
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Sigma Aldrich Us	CTE Zabala Chem	84.74
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Cognia	DIST SUPP - ACCREDITATION - LILIENKAMP	1,200.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Quizzizz Inc	DIST SUPP - ANNUAL CHARGE REIMBURSED - SHEARER	(144.00)
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Customink Llc	DIST SUPP - OFFSETTING CHARGES FOR CHEER SO THEY WASH - NIBLETT	(10.00)
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Customink Llc	DIST SUPP - OFFSETTING CHARGES FOR CHEER SO THEY WASH - NIBLETT	10.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Z82fs9382	DIST SUPP - PICTURE FRAMES - CAMERON	125.37
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktpl Us	DIST SUPP - RETURNED DAMAGED WIPES - CAMERON	(55.76)
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	District-General Supply-Supplies-C Chambers	131.17
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Walmart.Com	DSC - FCS food lab items - S. Brown	10.47
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Walmart.Com 8009256278	DSC - FCS food lab items - S. Brown	5.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Walmart.Com	DSC - FCS food lab items - S. Brown	141.64
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Reta* Zt4ih8ys2	DSC - Headphones for ML students - A. Dahl	976.56
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Dunkley Music Inc	DSC BAND SEUBERT instrument pieces	101.86

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC DRAMA HIBBS set supplies	246.94
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Odp Bus Sol Lic # 101078	DSC Office Supply	24.59
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7584	DSC SCIENCE SEUBERT activity supplies	24.56
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Mktpl	DSC-office supply-Spencer	81.85
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Presto	DSC FCS COURSE FEES PART REPLACEMENT REFUND BOWER	(8.35)
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Zi5138ry2	DSC General Ops- Misc Supplies- K. Godderidge	194.33
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktpl Us	DSC General Ops- Misc Supplies- K. Godderidge	36.49
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Z82kv8372	DSC General Ops- Misc Supplies- K. Godderidge	286.82
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Zi9nn1if2	DSC General Ops- Misc Supplies- K. Godderidge	39.99
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*zt0zj69t0	DSC - CLSRM SUPP - FORD	33.01
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - CUL CLSRM SUPP - GIB	316.89
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Zi7ko9uv2	DSC - DIG PHOTO SUPP - LEWIS	1,211.56
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC - FCS - Jackson	16.38
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Zi5uq3mc0	DSC - FCS - Jackson	43.60
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC - FCS - Jackson	16.38
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Complete Office Llc	DSC - School supplies - Labbe	105.77
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Complete Office Llc	DSC - School supply -Labbe	314.17
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 3	J.W. Pepper	DIST - Choir Music - B. Cook	110.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 1	Sheetmusicplus.Com	DIST - Choir music - B. Cook	157.50
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wal-Mart #5841	DIST - RUSH COURSE FEES - MEASURING LAB SUPPLIES - RUSH	116.28
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - ART CLSRM SUPP - MOUW	19.89
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Amazon Mktpl	DSC - Carbon Graphite - S. Wester	7.49
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - DRAM DEPT SUPP - BOYLAN	35.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - FORGN LANG SUPP - GEBERT	75.90
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 1	Sheetmusicplus.Com	DIST - Choir music - B. Cook	(157.50)
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 1	Sheetmusicplus.Com	DIST - Choir music - B. Cook	157.50
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - BAND SUPPLIES - PORT SWITCH / CABLE - BRINGS	39.73
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - BINGHAM COURSE FEES - CLASSROOM/LAB SUPPLIES - BINGHAM	63.34
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - BINGHAM COURSE FEES - CLASSROOM/LAB SUPPLIES - BINGHAM	80.22
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amzn Mktpl Us	DIST - BINGHAM COURSE FEES - CLASSROOM/LAB SUPPLIES - BINGHAM	58.98
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Z87cw6jr2	DIST - CLOUSE COURSE FEES - CLASSROOM/LAB SUPPLIES - CLOUSE	475.83
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* Zi5uc2i82	DIST - SOCIAL STUDIES - SUPPLIES - PITTMAN	64.47
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* Z88993c40	DIST - SOCIAL STUDIES - SUPPLIES - PITTMAN	17.08
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon.Com*zt7n14r92	DIST - SUPPLIES - HUNGER GAMES BOOKS - EDDE	898.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	DIST - SUPPLIES - OFFICE SUPPLIES - MASUCCI	15.59
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Zi5gx4ih2	DIST - SUPPLIES - UNIFIED MUSIC SUPPLIES - MACKEY	208.20
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* Zi81435t0	DSC - CLASSROOM SUPPLIES - RICHINS	27.45
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mark* Zi4b18bg1	DSC - TEACHER CLASSROOM BOOKS - ITALIANO	31.00
09/09/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amzn Mktpl Us	DSC - TEACHER CLASSROOM BOOKS - ITALIANO	104.65
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	J.W. Pepper	700 - MUSIC - KOENIG	147.99
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktpl Us	DIST SS SUPP - POSTER PUTTY - BLOXHAM	19.04
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	District-General Supply-Supplies-C Chambers	279.08
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Joann Stores	DSC - CF 793 FCS - M WYDICK - STUFFING AND ROTARY BLADES	37.48
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Mktpl	DSC-office supply-Spencer	92.28
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Mktpl	DSC-office supply-Spencer	33.67
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* Mr1r89ox3	DSC-SUPPLY-MICROSCOPE SLIDES-LAUER	29.98
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktpl	DSC - Art supplies - S. Wester	12.85
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Costco Whse #0761	DSC Lange classroom	124.43
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mark* Z85kz6ll0	DSC SCIENCE PLASTIC SYRINGES SUMMERS	19.80
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Xv6l77ii3	DSC SUPPLIES HEAPHPHONE SPLITERS CARTER	48.50
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Z89ho4tz2	DSC - ART CLSRM SUPP - WALTERS	23.07
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - CUL CLAS SUPP - GIBB	9.94
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Z893y5ef2	DSC - DIG PHOTO SUPP - LEWIS	159.90
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Idaho Sewing And Vacuu	DSC - FCS CF - Jackson	101.30
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Z879m50w2	DSC - HOSE/PROJECTOR SCREEN - DICUS	239.96
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Minuteman, Inc.	DSC - keys - Calisto	157.95
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - ML CLSRM SUPP - HOPKINS	31.99
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - POUCHES - RICE	24.99
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* Z80dp1le0	DSC - VIDEO CLSRM SUPP - GARTNER	248.99
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Dbc	DSC - ART CLSRM SUPP - MOUW	120.09
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Cc* Crumbl Meridian	DSC Thank you Nicki Thompson	24.88
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Cc* Crumbl Meridian	DSC Thank you SIS	54.16
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Cc* Crumbl Meridian	DSC Thank you SIS double charge	54.16
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 2	Lowes #02792	DSC - STAGECRAFT SUPPLIES - RIPPY	255.08
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Z85sq2ci0	DIST - CLOUSE COURSE FEES - CLASSROOM/LAB SUPPLIES - CLOUSE	80.97
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Z82b524j0	DIST - SUPPLIES - WIRELESS LABEL MICROPHONES - ROBARGE	399.80
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Collegeboard	DSC - AP ART COURSE DESCRIPTION - STEPHENSON	33.00
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* Zi35d1ip1	DSC - TEACHER SUPPLIES - DENTON	143.90
09/10/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - TEACHER SUPPLIES - FEDIGAN	58.14
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Albertsons #0180	700 - LAB SUPP - HANSEN	113.85
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	J.W. Pepper	700 - MUSIC - KOENIG	303.95
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amzn Mktpl Us	D SUPPLY - A SMITH - GOLDEN ROD COPY PAPER	273.40
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - BEHAVIOR MOTIVATION - WHITE	52.98

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST SUPP - BEHAVIOR MOTIVATION - WHITE	290.00
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Rj0cz59v3	DSC DRAMA HIBBS class project supplies	22.88
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon MktpI	DSC DRAMA HIBBS stage supplies	175.82
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon MktpI	DSC FCS 793 \$34.14 / FCS 230 \$34.14 - M WYDICK - DUSTPANS AND BRUSHES	34.14
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon MktpI	M WYDICK - DUSTPANS AND BRUSHES	34.14
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Fred Meyer #0685	DSC FCS LEITCH cooking supplies	186.98
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon MktpI	DSC FRONT OFFICE ERICKSON supplies	66.18
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	In *anderton Group li, Lt	DSC SUPPLY - D DAW - PVC SIGNS	480.00
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amzn Mktp Us	DSC-General Supplies-Supplies-C Chambers	187.02
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon.Com*z85i273m0	DSC-General Supplies-Supplies-C Chambers	282.72
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon MktpI	DSC Office Items	54.93
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Worldmapsonline	DSC - Classroom maps - T. Pirc	149.00
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	U Oregon Online Paymnt	DSC - Renewal - L. Ambrose	49.99
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mark* Z807z8fx1	DSC - Scissors for classroom - M. Higham	8.99
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Quality Art	DSC GF Art- Paper and paint- L. Johnson	298.61
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL1	Walmart.Com	ASB/DSC - FOOD LAB SUPP - BIANCHI/LANGFORD	80.77
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL1	Walmart.Com	DSC - ACAI POWDER - LANGLAND	8.98
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Z82zg0eo0	DSC - AIR PURIFIER - DICUS	39.89
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Z87qb9az0	DSC - BAND SUPP - BARRO	60.98
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Hobby Lobby # 433	DSC - FCS CF - Jackson	55.73
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Zt5nh9yn1	DSC - PVC CARDS - BRAUN	10.19
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL3	Lowes #00907	DSC DRAMA HIBBS set supplies	1,073.65
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 3	J.W. Pepper	DIST - Choir Music - B. Cook	99.98
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mark* Z81jl8ew0	DIST - Health supplies - K. White	91.68
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Bylr Lic	DIST - SUPPLIES - CALENDAR & LABELS - ROSCO	125.96
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - FORGN LANG SUPP - GEBERT	16.99
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Cc* Crumbl Meridian	DSC CREDIT Thank you SIS	(54.16)
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Z833v7eo0	DIST - BAND - SUPPLIES - BRINGS	36.28
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	DIST - ENGLISH - SUPPLIES - SCIMECA	19.49
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	DIST - SUPPLIES - BOOKSHELVES - TURTON	198.99
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Te3qa6g83	DIST - SUPPLIES - MEGAPHONE - TURTON	64.99
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon MktpI	DSC - CAREER CENTER SUPPLIES - BODINE	155.65
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon MktpI	DSC - COLL BIO SUPPLIES - FOSTER	93.25
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mark* Zt9p07w31	DSC - LIBRARY SUPPLIES - ITALIANO	190.29
09/11/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Z87cw6jr2	REFUND - DIST - MCFARLAND COURSE FEES - DRY ERASE MARKERS - MCFARLA	(10.62)
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* Z88gx2441	DSC CF FCS- Sewing supplies- J. Christianson	132.37
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon.Com*z85g82zc1	DSC DRAMA HIBBS show supplies	89.71
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Wm Supercenter #3093	DSC FCS COURSE FEES FOOD/LAB BOWER	49.68
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon MktpI	DSC FCS COURSE FEES PENNANTS, RIBBON, BUTTONS & BOBBINS BOWER	199.89
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Chefstore 7203	DSC FCS LEITCH cooking supplies	252.62
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mark* K70t51413	DSC General Ops- Adhesive magnetic sheets- K. Godderidge	39.92
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktp Us	DSC GF Art- Misc art supplies- L. Johnson	79.48
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	The Ups Store 4537	DSC GF Sci- Shipping for straw rocket launder return- K. Godderidge	52.29
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* 1x2g63hp3	DSC SCIENCE BROWN pencil pouches	20.99
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL 4	Passion Planner	DSC SCIENCE BROWN supplies	72.97
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Walmart.Com 8009256278	DSC SCIENCE HILLS supply return	(47.03)
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon MktpI	DSC-Art-Supplies-M Vashro	32.36
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Walmart.Com 8009256278	DSC-FCS grocery-Andrus	113.93
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Minuteman, Inc.	DSC-SUPPLY-DUPLICATE KEYS-PORTER	43.80
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon MktpI	DSC - FCS CF - Jackson	35.60
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	700 - RETURNED ITEM - MOATS	(16.09)
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL1	Walmart.Com	ASB/DSC - FOOD LAB SUPP - BIANCHI/LANGFORD	6.00
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon.Com*515gi72q3	DIST SUPP - GREETING CARDS - LILIENKAMP	13.99
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL1	Walmart.Com	DSC - BANANAS - LANGFORD	17.94
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - CLSRM SUPP - FORD	507.47
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon MktpI	DSC - FSC CF - Jackson	8.69
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - MODEL HOUSE SUPP - MUTHIORA	29.94
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - MODEL HOUSE SUPP - MUTHIORA	205.17
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon.Com*z81gw24w1	DSC - Orchestra CF - S Johnson	18.91
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon.Com*z81gw24w1	DSC - Orchestra CF - S Johnson	227.20
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - SOS SUPP - CURTIS	340.80
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Panda Express #1084	DSC - STUD/TEACH LUNCH - EDWARDS	119.85
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Tuxedo Wholesalers	DIST - CHOIR COURSE FEES - UNIFORM PANTS - MACKEY	5.64
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 3	J.W. Pepper	DIST - Choir music - B. Cook	197.00
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon MktpI	DIST - Math supplies - M. Carpenter	110.00
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mark* 8h1kh4w93	DIST - Speech supplies - B. Rambeau	111.80
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - AVID SUPP - BLACK	348.54
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Walmart.Com	DSC - AVID SUPP - BLACK	222.71
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon MktpI	DSC - FCS food lab items - S. Brown	104.70
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Wal-Mart #3093	DSC - Magnets - T. Pinkerman	13.99
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Panda Express #1084	DSC - MODEL HOUSE LAB - MUTHIORA	174.85
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Paypal	DSC - STUD/TEACH LUNCH - EDWARDS	205.64
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410			GF: SUPPLIES GF: SUPPLIES OFFICE TEACHER APPRECIATION	15.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Paypal	GF: SUPPLIES OFFICE TEACHER APPRECIATION	5.00
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mark* Qa42y5ta3	DIST - ENGLISH - SUPPLIES - SCIMECA	178.88
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mark* Pq79r1gn3	DIST - WORLD LANGUAGE - OFFICE SUPPLIES - GARRARD	115.37
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 3	Carolina Biologic Supply	DSC - AP CHEM SUPPLIES - VITAL	251.40
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Walmart.Com 8009256278	DSC-FCS grocery-Andrus	(113.93)
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Walmart.Com 8009256278	DSC-FCS grocery-Andrus	113.93
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	MATTYMURA	Fedex Offic12200012237	DSC General Supply	193.34
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mark* Z840n2z81	ASB - DANCE POMS - SHELL	159.92
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 6	Dhc	DSC - B/O ART SUPPLIES - STEPHENSON	37.30
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amzn Mktp Us	DSC - CLASSROOM SUPPLIES - STEPHENSON	404.99
09/12/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mark* Z840n2z81	ASB - DANCE POMS - SHELL	(159.92)
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* B85590r43	DSC-SUPPLY-AUDIO CABLE-WILHITE	19.99
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 2	The Potters Cente	District Art-Clay-M Vashro	934.90
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL2	Costco Whse #0761	DSC CF FCS- Misc supplies for FCS- J. Christianson	314.66
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktplace Pmts	DSC COUNSELING KILLPACK - supply return	(307.58)
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DSC DRAMA HIBBS stage supplies	178.00
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF Art- Misc art supplies- L. Johnson	231.49
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Reta* L14g46ar3	DSC SOCIAL STUDIES DALMAS class materials	24.36
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Ruslania.Com	DSC-ELA-Books-M Genetti	189.15
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Currency Conversion Fee	DSC-ELA-Out of Country Convenience Fee-M Genetti	1.89
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon.Com*736x0n63	DSC-General Supply-Supplies-C Chambers	382.05
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-WALL MOUNT ACRYLIC SIGN HOLDERS-WILHITE	203.45
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW/HIGHSCHOOL1	Wal-Mart #3093	DSC - AG SCI SUPP - FORD	65.41
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amzn Mktp Us	DSC - FCS refund - Jackson	(0.20)
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL3	Amazon Mark* Yh6nn8us3	DSC - NEW HIRE SUPP - TYLER	58.71
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Debate supplies - B. Rambeau	128.36
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Debate supplies - B. Rambeau	69.98
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - PE supplies - K. White	600.32
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Complete Office Llc	DSC - AVID SUPP - BLACK	9.99
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amzn Mktp Us	DSC - Student Binders for music - H. Bigelow	57.38
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Vex*robotics	DSC - Student supplies for TECH class - J. Keller	840.67
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mark* 3671p40e3	DSC - USB Hub Splitter for card reader - S. Farnham	19.99
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amzn Mktp Us	DSC SUPPLIES PAPER, ERASERS, TAPE, KLEENX, FILE FOLDERS, CALENDAR, GLU	215.52
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amzn Mktp Us	DIST - BRACKHAHN COURSE FEES - NEEDLES/GLUE/PING PONG BALLS - BRACKH	43.00
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amzn Mktp Us	DIST - BRACKHAHN COURSE FEES - NEEDLES/GLUE/PING PONG BALLS - BRACKH	19.98
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 3	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	120.16
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 3	Odp Bus Sol Llc # 101135	DSC - TEACHER SUPPLIES - PIKE	16.78
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 3	Odp Bus Sol Llc # 101080	DSC - TEACHER SUPPLIES - PIKE	18.71
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Flinn Scientific Inc	DSC - CHEM SUPPLIES - CORNELL	101.67
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mark* 132ji6uj3	DSC - MAIN OFFICE SUPPLIES - PIKE	3.48
09/13/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mark* Z83v16j61	DSC - MAIN OFFICE SUPPLIES - PIKE	52.82
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPP - ERNEST	129.68
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL3	Amazon Mark* Oe3ko2y03	DSC - ART CLSRM SUPP - WALTERS	299.91
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL3	Amazon Mktpl	DSC - FRONT OFFICE SUPP - HOWELL	30.49
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW/HIGHSCHOOL1	Walmart.Com 8009256278	DSC - QUESO FOOD LAB - LANGLAND	185.23
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL3	Amazon Mktpl	DSC - SOS SUPP - CURTIS	75.35
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	The Potters Cente	DSC Bruijn Ceramics	818.24
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE/HIGH SCHL 3	Amazon Mark* Ad4uv2793	DSC Colton supplies	35.47
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DSC DRAMA HIBBS show supplies	6.49
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DSC DRAMA HIBBS show supplies	188.10
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 1	Dramanotebook Com	DSC- drama subscription-Hammel	99.95
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DSC MECH PUTZIER class supplies	92.03
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 1	Odp Bus Sol Llc # 101078	DSC SUPPLY - A SMITH - COLORED COPY PAPER	881.85
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 1	Odp Bus Sol Llc # 101078	DSC SUPPLY - A SMITH - COLORED COPY PAPER	310.23
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Albertsons #0164	DSC-science supply-Burns	10.48
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL1	Flagpole Farm	DSC-SUPPLY-NEW OUTDOOR US FLAG -WILHITE	50.00
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 3	Walmart.Com	DIST - Admin supplies - J. Kozlowski	44.38
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 3	Walmart.Com	DIST - Admin supplies - J. Kozlowski	30.39
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - AG Sci supplies - K. Williams	16.39
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL5	Staples 00114090	DIST - SUPPLIES - POSTER PRINTS - BRACKHAHN	22.00
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	District Math-White Board-E McCaslin-Hahn	89.89
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mark* 2K90d7ok3	DSC - Classroom supplies - M. Higham	167.47
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Complete Office Llc	DSC - COLORED PAPER - BETTY	8.56
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - BLACK	35.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - GEBERT	35.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW/HIGHSCHOOL 6	Cheqroom Usa Llc	DSC - SUBSCRIPT RENEWAL - LEWIS	1,677.00
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - SHELTON	35.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mark* Wj1vo1xc3	DSC PE LADDER/BALLS DEW	636.81
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktpl	DSC Poster Brown	9.99
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 3	Wm Supercenter #3093	DSC SCIENCE FOOD/ZIPLOC BAGS WEAKLEY	54.84
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK/MIDL SCHL 1	Wal-Mart #2862	DSC Science Supplies Harris	227.26
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK/MIDL SCHL 1	Wm Supercenter #3093	DSC Science supply Harris	20.32
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC SUPPLIES BADGE SLEEVES CARTER	27.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktp	DSC SUPPLIES PAPER, ERASERS, TAPE, KLEENX, FILE FOLDERS, CALENDAR, GLU	49.60
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mark* 2f6wt90d3	DSC SUPPLIES PAPER, ERASERS, TAPE, KLEENX, FILE FOLDERS, CALENDAR, GLU	439.34
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amzn Mktp Us	CF: CF: JENNY V ART DISPLAYS	171.18
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktp	CF: JENNY V ART DISPLAYS	79.47
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktp	DSC - Staff education - Hlnkson	108.30
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - BINGHAM OURSE FEES - LAB SUPPLIES - BINGHAM	254.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - BINGHAM OURSE FEES - LAB SUPPLIES - BINGHAM	24.98
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon.Com*oz76s5dh3	DIST - BINGHAM OURSE FEES - LAB SUPPLIES - BINGHAM	8.37
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Qf3jw2n93	DIST - BRACKHAHN COURSE FEES - COSTUME/STAGECRAFT SUPPLIES - BRACKH	44.86
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* Lj2ac50o3	DIST - BRACKHAHN COURSE FEES - COSTUME/STAGECRAFT SUPPLIES - BRACKH	142.10
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* 7n06a5fs3	DIST - BRACKHAHN COURSE FEES - NEEDLES/GLUE/PING PONG BALLS - BRACKH	113.24
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktp	DIST - FINE ARTS - SUPPLIES - BRACKHAHN	390.59
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon.Com*p93r98zs3	DIST - SUPPLIES - ANXIOUS GENERATION BOOKS - MASUCCI	471.00
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mark* F96g00w63	DIST - SUPPLIES - MAGNETIC ROLLING WHITEBOARD - MASUCCI	87.90
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Gimkit Pro - 1 Year	DSC - FORN LANG SUPP - GEBERT	59.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Odp Bus Sol Lic # 101078	DSC - TEACHER SUPPLIES - PIKE	366.10
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - BLACK	(35.88)
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - BLACK	35.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - GEBERT	(35.88)
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - GEBERT	35.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - SHELTON	(35.88)
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Blooket	DSC - SUBSCRIPT RENEWAL - SHELTON	35.88
09/16/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mark* Ve0bz1ip3	DSC - MAIN OFFICE SUPPLIES - PIKE	11.04
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	700 - ART SUPP - BRESHEARS	130.56
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	700 - ART SUPP - BRESHEARS	13.37
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	700 - ART SUPP - ERNEST	294.85
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	700 - ART SUPP - S SMITH	16.98
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST ML SUPP - CLASSROOM SUPPLIES - STODDARD	12.86
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - ART CLSRM SUPP - STANSELL	149.99
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - COMPUTER MICE - NETTLETON	43.79
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - DOOR STOPS/PURIFIER - DICUS	88.93
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - FRONT OFFICE SUPP - HOWELL	50.21
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - MEMORY CARDS - GARTNER	371.96
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - TA TECH SUPP - LONG	200.92
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*2a7294pu3	DSC - TISSUE - BETTY	203.31
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - VIDEO CLSRM SUPP - GARTNER	45.99
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - VIDEO SUPP - GARTNER	149.98
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* 8a21s4693	DIST - Admin supplies - J. Kozlowski	84.25
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 2	Walmart.Com	District CF FCS 1 & 2-Groceries for Food Labs-S Denton	83.99
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Teacherspayteachers.Com	DSC MATH 130 - T WINTER - MINI GOLF PROJECT	6.00
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amzn Mktp Us	DSC SUPPLY - A SMITH - DRY ERASE MARKERS	25.29
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Wal-Supercenter #5841	700 - ECE TEACHER SURVIVAL KIT MATERIALS - PHILLIPS	79.06
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amzn Mktp Us	CF: JENNY V ART DISPLAYS	(171.18)
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	DIST - BRACKHAHN COURSE FEES - COSTUME/STAGECRAFT SUPPLIES - BRACKH	17.32
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL6	Wal-Mart #3093	DIST - SIPES COURSE FEES - SKIN TONE COLORED PENCILS - SIPES	13.68
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktp	DSC - ART SUPPLIES - STEPHENSON	66.22
09/17/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* D34le7h03	DSC - ART SUPPLIES - STEPHENSON	11.79
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* 836gm6r73	DSC-SUPPLY-ORGANIZING BINS/MAGNETS-RHOADES	18.49
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	700 - ART SUPP - BRESHEARS	414.33
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktp	ASB - Admin supplies Refund - D. Lunt	(225.90)
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL7	Staples 00114090	DIST - SUPPLIES - PD DAY POSTERS - ROBARGE	50.68
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	DIST ML SUPP - ML DEPARTMENT SUPP AND SNACKS - STODDARD	42.26
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST ML SUPP - ML DEPARTMENT SUPP AND SNACKS - STODDARD	96.94
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Ox6yo87q3	District-General Supply-Books for ML Spanish-M Genetti	88.67
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - FRONT OFFICE SUPP - HOWELL	39.35
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Student whiteboard paddles - M. Higham	43.38
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC DRAMA HIBBS show/set supplies	29.99
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC DRAMA HIBBS show/set supplies	17.99
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Market Street #3195	DSC SUPPLIES DONUTS/STUDENTS DOUGAN	20.97
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktp	DSC SUPPLIES GOLF PENCILS CARTER	37.92
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktp	DSC SUPPLY - P BOOTH - SAFETY VEST	11.98
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Sigma Aldrich Us	DSC Zabala Chemistry	88.47
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Walmart.Com 8009256278	DSC-office supply-Spencer	39.72
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Flagpole Farm	DSC-SUPPLY-CARIBINERS FOR FLAGPOLE-RHOADES	26.00
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Dbc	CF: JENNY V ART SUPPLIES TAPE GLUE VELCRO GLAZES	876.41
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Complete Office Llc	DSC - School supplies - Labbe	61.60
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 1	Walmart.Com	DSC - TEEN LIVING SUPPLIES - CLARK	425.37
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mark* 6c5551vo3	DSC LED Clock classroom	24.99
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mark* X01ce76u3	DSC office supplies	105.02
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktp	DSC Science supplies Griffith	75.20
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Complete Office Llc	GF: GF: B/O ERASERS AND SUPPLIES CREW	12.99
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL7	B&h Photo 800-606-6969	ASB - XC - BOB FIRMAN ENTRY FEES - HALL	140.21
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Pitsco Education Llc	DSC GF SCI- Straw rocket launder *Refund*- S. Cowen	(245.00)

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amzn Mktp Us	DSC - CAREER CENTER SUPPLIES - BODINE	11.69
09/18/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 4	Amazon Mark* 444be42u3	DSC - SOS SUPPLIES - RICHINS	8.99
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	J.W. Pepper	DIST - ORCH COURSE FEES - SCHUBERT ERLKONIG MUSIC - BOUCHER-BROWNIN	35.00
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	White Cloud Boise	DSC - Hand radios repair - A. Hunter	180.00
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amzn Mktp Us	DSC - Math Stickers student incentives - T. Skeesuck	36.99
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mark* Pj3u31623	DSC - Math student incentives - T. Skeesuck	21.82
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Dollar Tree	DSC - PLANNERS 4 ML CLSRM - BULLINGER	45.00
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Wm Supercenter #3093	DSC - SCI CLSRM SUPP - HANNAFORD	7.77
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - SPRTS MED SUPP - BECKER	99.98
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - SPRTS MED SUPP - BECKER	320.68
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Wal-Mart #3093	DSC FCS COURSE FEES FABRIC\MICROWAVE BOWER	108.70
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Fred-Meyer #0198	DSC FCS LEITCH classroom food supplies	196.87
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Chefstore 7203	DSC FCS LEITCH classroom supplies	291.72
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC FCS RIGGS supplies	150.12
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	DSC FSC 230 - \$20.55 - CF 793 - \$20.55 - M WYDICK - DUSTPANS	20.55
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	DSC FSC 230 - \$20.55 - CF 793 - \$20.55 - M WYDICK - DUSTPANS	20.55
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpplace Pmts	DSC FSC 230 - \$34.14 - CF 793 - \$34.14 - M WYDICK - CREDIT OF RETURNED DUSTP	(34.14)
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpplace Pmts	DSC FSC 230 - \$34.14 - CF 793 - \$34.14 - M WYDICK - CREDIT OF RETURNED DUSTP	(34.14)
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC SUPPLIES FOLDERS CARTER	51.90
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* 9b3m30gt3	DSC SUPPLIES INDEX CARDS, ENVELOPES, PAPER THORPE	63.67
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC SUPPLIES PAPER, ERASERS, TAPE, KLEENX, FILE FOLDERS, CALENDAR, GLU	57.31
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC SUPPLIES PAPER, ERASERS, TAPE, KLEENX, FILE FOLDERS, CALENDAR, GLU	58.32
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mark* We9hg9jd3	DSC SUPPLIES PAPER, ERASERS, TAPE, KLEENX, FILE FOLDERS, CALENDAR, GLU	103.90
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Odp Bus Sol Lic # 101078	DSC SUPPLY - A SMITH - 3 RING BINDER	8.78
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	DSC SUPPLY - A SMITH - KRAFT ROLL PAPER, FOLDERS, ERASERS, ETC	229.59
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Joann Stores	DSC-FCS supply-Andrus	91.63
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Reta* 9420f19a3	DSC-PBI supply-Spencer	98.98
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amzn Mktp Us	DSC-SUPPLY-CALCULATORS-TOPPING	32.04
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-HOT GLUE/TAPE/STICKS-TOPPING	101.26
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Dunkley Music Inc	CF:S SCRIVNER ESSENTIAL ELEMENTS	170.00
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Odp Bus Sol Lic # 101135	DIST SUPP - TEACHER SUPP FOR NEW TEACHER - LANGLAND	13.13
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Scholastic, Inc.	DSC - ELA 6th grade - Yacuk	1,468.50
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Follett Content Solutions	DSC - Language ELA - Spurny	1,362.40
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mark* Fw1pt10u3	DSC - Office - Laub	141.10
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Amazon Mktpl	DIST - SUPPLIES - EXTENSION CORDS & ELECTRICAL BOX - MASUCCI	218.99
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon.Com*fs1ez2hl3	DSC General Ops- Classroom flag holder- K. Godderidge	3.14
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon.Com*8g0vm0oo3	DSC General Ops- Supplies- K. Godderidge	109.68
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Chefstore 7203	DSC GF Art- Classroom supplies- L. Johnson	138.44
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mktpl	DSC - CAREER CENTER SUPPLIES - BODINE	80.35
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Fb2zd5f23	DSC - REORDER RETURNED LAMINATING FILM - ITALIANO	57.83
09/19/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Mktpl	DSC - VP OFFICE CHAIR - LANNON	249.99
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mark* E88r720x3	DSC-SUPPLY-DESK DIVIDERS, CANDY FOR LABS	53.32
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Quality Art	DIST - FINE ARTS SUPPLIES - BINDER CLIPS - BRACKHAHN	5.47
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Va6sh5lI3	District-General Supply-Books-M Genetti	29.90
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - BRDCST VIDEO SUPP - GARTNER	79.80
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - COLORED PENCILS - BINGHAM	21.70
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL1	Walmart.Com 8009256278	DSC - COOKIE LAB - LANGLAND	148.85
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpplace Pmts	DSC - POUCHES RETURNED - MOUW	(61.70)
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mark* R41nn2wz0	DSC - Refund for returned supplies - S. Farnham	(102.67)
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpplace Pmts	DSC - STAPLER REMOVERS RETURNED - CURTIS	(26.97)
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktpl	DSC - Student incentive items - A. Hunter	13.99
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Indmarkpens	DSC - WHITE EQUIP PENS - GARTNER	38.84
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Odp Bus Sol Lic # 101078	DSC SUPPLY - A SMITH - ERASERS AND POST IT NOTES	46.55
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Joann Stores	DSC-FCS supply-Andrus	50.26
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Cu0ku4ds3	DSC-General Supplies- Books-M Genetti	24.36
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-DRY ERASE ERASERS, RUBBER TIPS, SHAVING CREAM-RHOADES	78.35
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Lamination Depot Inc	DSC-SUPPLY-LAMINATION ROLLS	89.93
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* Yd8432t63	DSC - IND ARTS - SMith	18.86
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* Yd8432t63	DSC - School Supply - Dahl/Labbe	104.90
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST ML SUPP - ML CLASS SUPP AND SNACKS - STODDARD	58.83
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST ML SUPP - ML CLASS SUPP AND SNACKS - STODDARD	129.34
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amzn Mktp Us	DSC - FCS refund return - Jackson	(0.68)
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Complete Office Llc	DSC - School supply - Labbe	3.98
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	The Home Depot #1804	DSC AG SCIENCE PUTZIER class supplies	306.57
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Sewfinity	DSC DRAMA HIBBS set/show supplies	68.07
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Lowes #02573	DSC DRAMA HIBBS set/show supplies	222.04
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC DRAMA HIBBS set/show supplies	19.98
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Walmart.Com	DSC FRONT OFFICE EDWARDS supplies	13.47
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com 8009256278	DSC Science supplies Skelton	46.38
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Complete Office Llc	GF: B/O ERASERS AND SUPPLIES CREW	1.88
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* A47nl6se3	GF: J DAVIS IBOB BOOKS	355.01
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktp Us	DSC General Ops- Supplies- K. Godderidge	19.84
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC General Ops- Supplies- K. Godderidge	188.39

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/20/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Amazon Mktp	DSC Leaf Blower Custodial	99.99
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktp	DSC-SUPPLY-INFLATABLE WOBBLE SEATS-DODD	67.99
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktp	DIST - PE supplies - K. White	888.35
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amzn Mktp Us	DIST - PE supplies - K. White	379.90
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktp	District Science-Modeling Clay-M Stine	68.40
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* W23o1ljq3	District-General Supply-ML Book for ELA-M Genetti	12.18
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Emergency bucket supplies - J. Morgan	26.88
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Joann Stores	DSC - FCS fabric for student labs - S. Brown	118.57
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Blue Rider Music And Inst	DSC - Reeds for student instruments - M. Skidmore	242.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Blue Rider Music And Inst	DSC - Reeds for student instruments - M. Skidmore	396.55
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Student incentive items - S. Farnham	20.99
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Student incentive program items - A. Hunter	101.06
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktp	DSC - Student incentive program items - A. Yarbrough	86.84
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon.Com*vv9jk3r33	DSC - Supplies for emergency buckets - J. Morgan	58.90
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amzn Mktp Us	DSC-clay-Walker	130.80
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon.Com*6t5q57ur3	DSC-clay-Walker	40.64
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* 5d13j7qw3	DSC-General Supply-ML for ELA Book-M Genetti	18.99
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Michaels #9490	DSC-SUPPLY-CRICUT VINYL TRANSFER TAPE	23.98
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Currency Conversion Fee	DSC-SUPPLY-CURRENCY CONVERSION FEE FOR WIPEBOOK-DODD	0.82
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL1	Sp Wipebook Corp.	DSC-SUPPLY-WIPEBOOK FLIP CHART-DODD	81.98
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Rogue	DSC - WEIGHT RM EQUIP - ORR	1,234.58
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	J.W. Pepper	CF: FALCONER MUSIC	30.99
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST ML SUPP - ML CLASSROOM SUPP - STODDARD	93.79
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* X57f000y3	DIST SUPP - BOOKS - LILIENKAMP	245.92
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Odp Bus Sol Llc # 101078	DIST SUPP - TEACHER SUPP FOR NEW TEACHER - LANGLAND	26.29
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Odp Bus Sol Llc # 101078	DIST SUPP - TEACHER SUPP FOR NEW TEACHER - LANGLAND	37.19
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - ART CLSRM SUPP - RITZER	205.20
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - BAND SUPP - BARRO	8.88
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - BAND SUPP - BARRO	216.69
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - BAND SUPP - BARRO	22.98
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Sq *Iisas Band Instrumen	DSC - BASS CLARINET REPAIR - BARRO	37.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktp	DSC - Math - ERB	108.39
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - NEW TEACH SUPP - VIRTUOSO	32.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* Zl7u01pd3	DSC - NEW TEACH SUPP - VIRTUOSO	42.51
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktp	DSC - PE - Levanger	98.91
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - PE DEPT SUPP - ORR	370.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - PE DEPT SUPP - ORR	330.07
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Sq *Iisas Band Instrumen	DSC - SAXOPHONE REPAIR - BARRO	66.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Sq *Iisas Band Instrumen	DSC - SAXOPHONE REPAIR - BARRO	47.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Wal-Mart #3093	DSC - SCI CLSRM SUPP - TUCKER	106.72
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	The Ups Store 5867	DSC - SHIPPING FOR LENS REPAIR - GARTNER	22.29
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mark* 625gb8bo3	DSC - SOC STUD SUPP - BINGHAM	52.74
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*492sg8fq3	DSC - WIRE SHELF - DICUS	16.84
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL3	Best Buy 00010785	DSC BAND SEUBERT external hard drive	95.39
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Currency Conversion Fee	DSC CF-ENGINEERING CONV. FEE MARTIN	0.49
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Technokids Inc.	DSC CF-ENGINEERING CURRICULUM MARTIN	49.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Sewfinity	DSC DRAMA HIBBS set/show supplies refund	(6.67)
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Walmart.Com 8009256278	DSC FCS FOOD/LABS BOWER	106.50
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktp	DSC FRONT OFFICE EDWARDS office supplies	51.19
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktp	DSC FRONT OFFICE EDWARDS office supplies	213.72
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktp	DSC S Studies Supplies Inama	82.73
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL3	Wal-Mart #2780	DSC SCIENCE SEUBERT project supplies	26.03
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Xf13g6de3	DSC SPCH MALLOY class supplies	23.74
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktp	DSC SPCH MALLOY classroom supplies	208.07
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	White Cloud Boise	DSC SUPPLIES RADIO BELT CLIPS CARTER	180.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Complete Office Llc	DIST - SUPPLIES - OFFICE SUPPLIES - EDDE	17.14
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Complete Office Llc	DIST - SUPPLIES - OFFICE SUPPLIES - EDDE	50.41
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Kahoot! Asa	DSC - FORGN LANG SUBSCRIPT RENEWAL - GEBERT	216.00
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Currency Conversion Fee	DSC - KAHOOT SUBSCRIPT FEE - GEBERT	2.16
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Supplies- K. Godderidge	32.28
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Supplies- K. Godderidge	378.84
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Amzn Mktp Us	DSC Shelf Custodial	72.75
09/23/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Dbc	DSC - ART SUPPLIES - STEPHENSON	771.84
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktp	DSC FCS 230 \$107.96 - DSC FCS 793 \$107.96 - M WYDICK- BROOMS AND DUSTPAN:	107.96
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktp	DSC FCS 230 \$107.96 - DSC FCS 793 \$107.96 - M WYDICK- BROOMS AND DUSTPAN:	107.96
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	700 - SCIENCE SUPP - DELLICARPINI-TOLMAN	403.88
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktp	DIST ML SUPP - ML CLASSROOM SNACKS AND SUPPLIES - STODDARD	912.84
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - ADMIN THANK U CARDS - RICE	15.36
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - ART CLSRM SUPP - MOUW	51.96
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktp	DSC - ART CLSRM SUPP - STANSELL	274.84
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	87.62
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	706.27
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 1	Kapco-Online	DSC - LIBRARY SUPPLIES - ITALIANO	336.60

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	J.W. Pepper	DSC BAND SEUBERT sheet music	120.00
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Bsn Sports Llc	DSC -BBALL NETS - DEMARCO	57.86
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Wal-Mart #2861	DSC FCS 230 - M WYDICK - FOOD ITEMS INCL FRENCH BREAD AND BUTTERMILK	45.83
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon MktpI	DSC McGroarty AcaSupport	21.33
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon MktpI	DSC Zabala classroom	23.93
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Mark* V70ol4q83	DSC-art supply-Walker	147.76
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon MktpI	DSC-SUPPLY-DRAWER ORGANIZERS\MAGNETS	22.28
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon MktpI	DSC-SUPPLY-MICROSCOPE SLIDE COVERS-LAUER	32.80
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon MktpI	DIST - PE supplies - K. White	347.38
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon.Com*3s4aj6qb3	DIST - PE supplies - K. White	87.36
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Costco Whse*1343	DSC - PBI Classroom supplies ASB - Concession items	113.92
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Scholastic, Inc.	DSC General Ops- Scope subscription- K. Lawton	329.67
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Deltamath Solutions	DSC Math purchase Felter	170.00
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon MktpI	DSC - FCS - Jackson	181.19
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon MktpI	DSC - Orchestra - S Johnson	47.82
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon MktpI	DSC - LAMINATING FILM RETURN - ITALIANO	(57.83)
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 4	Amazon MktpI	DSC - LOCK BOXES - LAMPING	54.36
09/24/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 4	Amazon MktpI	DSC - TEACHER SUPPLIES - ITALIANO	124.87
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon MktpI	DSC DRAMA HIBBS set/show supplies	374.64
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Costco Whse*1343	700 - ROTISSERIE CHICKEN FOR LAB - HANSEN	14.97
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	ASB - COUNS DEPT SUPP - BARNES	65.39
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 3	Tii* Educational Sales	DIST - Math supplies - M. Carpenter	233.20
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	DIST SUPP - FOLDERS - LILIENKAMP	26.66
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST SUPP - FOLDERS - LILIENKAMP	31.68
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mark* Fm8w024u3	DIST SUPP - MP3 PLAYERS - MURPHY	98.98
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - GLUE STICKS - BINGHAM	35.16
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Advancesign	DSC - PARKING SIGNS - DICUS	198.00
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Lowes #02573	DSC - STAGECRAFT SUPPLIES - RIPPY	119.92
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon.Com*af9827563	DSC batteries	103.60
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Teacherspayteachers.Com	DSC CF-FCS WRITING, MATH, & CRAFT PROJECT BOWER	16.03
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Chefstore 7203	DSC FCS LEITCH food supplies	176.45
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Fred-Meyer #0198	DSC FCS LEITCH food supplies	83.04
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Supplies- K. Godderidge	92.48
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Albertsons #0177	DSC GF SCI- Supplies for tectonic plate lab- H. Meyer	23.92
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGroty Music	13.99
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL1	Follett Content Solutions	DSC - ELA - Spurny	84.96
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amzn Mktp Us	DSC - CONFERENCE ROOM CHAIRS - DENTON	239.00
09/25/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Dbc	CF-ART BACKORDER GLAZES	38.64
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon.Com*9tld206d3	700 - CLASS SUPP - KLAR	101.54
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Albertsons #0180	700 - LAB SUPPLIES - HANSEN	211.64
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon MktpI	DIST - BINGHAM OURSE FEES - LAB SUPPLIES - BINGHAM	9.89
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	DIST ML SUPP - SUPPLIES AND SNACKS FOR ML - STODDARD	19.84
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	DIST SUPP - RETURNED AND ITEM AND REORDERED - NIBLETT	6.95
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon MktpI	District CF Photography-Supplies-S Bates	96.85
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - ART CLSRM SUPP - STANSELL	18.49
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* 877ym3983	DSC - BRD CST\VIDEO CLSRM SUPP - GARTNER	593.19
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon MktpI	DSC - Classroom supplies - T. Pirc	176.45
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Joann Stores	DSC - FCS project supplies (fabric) - S. Brown	76.23
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Sweetwater Sound	DSC - FENDER WIND GUARD - BARRO	120.00
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amzn Mktp Us	DSC - Glue Sticks - T. Pirc	63.90
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Reta* U777z9983	DSC - GUITAR STRINGS - DANIELSON	31.96
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	DSC - PRINTER STANDS - DICUS	118.00
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon MktpI	DSC - Whiteboard markers - T. Pirc	16.50
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon MktpI	DSC CHOIR - R MAXIM - WIRELESS MICROPHONE	29.99
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Musicnotes.Com	DSC DRAMA HIBBS show music	69.85
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon MktpI	DSC FORG LANG HARDY class supplies	74.96
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Og8n73vw3	DSC FORG LANG HARDY class supplies	20.44
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktp Us	DSC General Ops- Counselor name plate- B. Squires	11.88
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	In *gkw, Inc.	DSC Lange posters	143.13
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Flinn Scientific Inc	DSC SCIENCE HILLS pogil class activities	60.75
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon MktpI	DSC SUPPLIES TACKBOARD, MARKERS, WIPES, CARDSTOCK CARTER	213.50
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amzn Mktp Us	DSC SUPPLIES TACKBOARD, MARKERS, WIPES, CARDSTOCK CARTER	80.60
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Odp Bus Sol Lic # 101078	DSC-office supply-Spencer	95.58
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon.Com*g95ab4rx3	DSC-SUPPLY-CRACKERS FOR NURSE AND COMPUTER SPEAKERS	49.49
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	700 - ACAI BOWL LAB SUPP - MOATS	48.15
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Wal-Mart #2781	DSC - Science - Potts	13.14
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Sweetwater Sound	DSC - FENDER WIND GUARD - BARRO	(120.00)
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Sweetwater Sound	DSC - FENDER WIND GUARD - BARRO	120.00
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 4	Amazon MktpI	DSC - ART SUPPLIES - STEPHENSON	18.80
09/26/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Reta* Vu9mt7mr3	DSC - NURSE SUPPLIES - LOTSPETCH	157.71
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon MktpI	DSC CF Industrial Tech-Batteries-K Leiningor	5.28
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 1	Walmart.Com	CREDIT - DSC FCS 230 - M WYDICK - HONEY AND VANILLA REFUND DELIVERED I	(37.84)
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon MktpI	DIST - BUGBY COURSE FEES - HSM LENS - BUGBY	849.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* 3y1w69j73	DIST - Math supplies - M. Bass	37.18
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	DIST SUPP - INK CARTRIDGES - NIBLETT	285.93
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	DIST SUPP - RETURNED AND ITEM AND REORDERED - NIBLETT	(6.95)
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 2	Wal-Mart #2862	District Art-Supplies-M Vashro	88.46
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	District CF Photography-Supplies-S Bates	19.92
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	District-General Supply-Broom/Dustpans-J Swindell	59.80
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - MOUW	126.00
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Fsp*gandy Ink	DSC - CHOIR SHIRTS - DANIELSON	1,116.60
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Worldmapsonline	DSC - Classroom maps - N. Armstrong	149.00
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Formal Fashions & Accesso	DSC - DRESS SHIRTS - DANIELSON	238.68
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - FRNT OFFICE SUPP - DEMARCO	39.28
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Henry Schein	DSC - FRONT OFFICE SUPP - DEMARCO	113.02
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - LANG DEPT SUPP - CABA	262.45
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktpl Us	DSC - PARKING LOT SIGNS - DICUS	53.45
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktpl	DSC - PE equipment - A. Hartley	105.21
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	DSC - VID CLSRM SUPP - GARTNER	238.89
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Wm Supercenter #3093	DSC CF-FCS BEADS, WOOD STICKS, GLUE BOWER	70.20
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Sheetmusicplus.Com	DSC DRAMA HIBBS show sheet music	10.58
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC MATH HEAT SHRINK PLASTIC LEWIS	94.95
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Deltamath Solutions	DSC Math tool Wylder	170.00
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Dunkley Music Inc	DSC McGrotry Music	328.00
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Amazon Reta* Fy3mv5vr3	DSC Office Supplies Cardstock	51.96
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Amazon Mktpl	DSC Office Supplies post-its	16.95
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Wm Supercenter #5841	DSC SOCIAL STUDIES GUNDERSON class project supplies	139.71
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	DSC SUPPLY - D DAW - TAPE FOR SIGNS	312.60
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC - School supply - Rudolph	10.91
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Fred-Meyer #0198	DSC CF FCS - Supplies for cooking lab- J. Christianson	51.57
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Reta* Ob4x07tz3	DSC General Ops- Student incentive supplies- J. Christianson	22.05
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	38.98
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	62.06
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktpl Us	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	16.50
09/27/2024	01.515	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Lowes #02573	DIST - SUPPLIES - PAINT CABINET & ORGANIZATION - BRACKHAHN	258.64
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0177	700 - ACAI BOWL LAB SUPP - MOATS	19.54
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	700 - CONSUMABL RESTOCK - MOATS	239.43
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Odp Bus Sol Lic # 101078	700 - ECE CLASSROOM AND INTERNSHIP SUPP - PHILLIPS	42.06
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon.Com*re7jn0f23	DIST - PE supplies - K. White	15.42
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	District-CF Art-Supplies-M Vashro	111.06
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amzn Mktpl Us	District-CF Art-Supplies-M Vashro	29.37
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 2	Gimkit Pro - 1 Year	District-General Supply-Gimkit Subscription-Spanish-M Aseguinolaza	59.88
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Lj5602b93	District-General Supply-Supplies for PE/Intramuals-M Slayden	92.99
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktpl	DSC - Board, labels, markers - S. Farnham	85.71
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com	DSC - CF FCS - Jackson	247.81
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 2	Sp The Potters Center	DSC - Clay for art projects - S. Wester	268.90
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	DSC - COMPOSITION BKS - BURNS	37.98
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	284.73
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	120.40
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS sewing items for labs - H. Waite	127.87
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 3	Amazon Mktpl	DSC - PE equipment - A. Hartley	1,057.48
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL 4	Vistaprint	DSC ADMIN EDWARDS signature stamp	40.25
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Reta* It3fo5hw3	DSC Art Supplies Hansen	56.48
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktpl	DSC Art Supplies Hansen	94.70
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 3	Amazon Mktpl	DSC Comp Science supplies Strebel	60.46
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC COUNSELING WHIPPLE parent/teacher conference supplies	46.95
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\ SCHOOL 1	Walmart.Com	DSC FCS - M WYDICK - FOOD ITEMS FOR FCS CLASSES	553.61
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com 8009256278	DSC FCS Supplies Knutson	198.30
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC General Ops- Misc Supplies- K. Godderidge	182.04
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Supplies- K. Godderidge	11.56
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	12.36
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	39.99
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amzn Mktpl Us	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	12.98
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC GF PTFamSCI- Sewing Supplies- J. Christianson	174.10
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Xe2q64do3	DSC LANGUAGE BERG class supplies	52.28
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC MAIN OFFICE CURRY bookkeeper office supplies	105.96
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	In *deltamath Solutions,	DSC Math tool Lindke	170.00
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC PE RASMUSSEN resistance bands	143.40
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Wal-Mart #2861	DSC SCI - J PEAK - LAB SUPPLIES INCL ORANGES, FROSTING, RICE KRISPIES, ETC	75.38
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL3	School Specialty Moto	DSC SCIENCE SEUBERT class project supplies	42.45
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Zipgrade Llc	DSC SOCIAL STUDIES BRISCOE department grading system	69.90
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amazon Mktpl	DSC-FCS supply-Andrus	282.63
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Amzn Mktpl Us	DSC-FCS supply-Andrus	14.99
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC-Gen Supplies-HDMI Cable-S Obert	28.70
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Dbc	DSC - ART SUPPLIES - STEPHENSON	20.93
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Amazon Reta* Eh8y61n93	DSC - CLASSROOM BOOKS - ITALIANO	55.40

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	HERITAGE MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-STAMP PAD, BUTAIN, BLUING, FLASHING DOORBELL	111.83
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon.Com*qa2rg9o13	GF: DEBIE PULL UP BARS	78.72
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Complete Office Llc	GF: SUPPLIES COLORED PAPER AND WHITE BOARD MARKERS	237.97
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL. 1	Walmart.Com	DSC FCS - M WYDICK - FOOD ITEMS FOR FCS CLASSES	(553.61)
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL. 1	Walmart.Com	DSC FCS - M WYDICK - FOOD ITEMS FOR FCS CLASSES	364.95
09/30/2024	01.515	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL. 1	Walmart.Com	DSC FCS - M WYDICK - FOOD ITEMS FOR FCS CLASSES	188.66
Supplies-000410 Total							99,983.55
GF Secondary school programs-515 Total							123,642.60
09/02/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Signs Etc	CTE POSTERS	799.89
09/02/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Reta* Rk5eu62g0	MCTC CLASSROOM BLINDS	61.74
09/02/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC OFC SUPPLIES	71.60
09/02/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon.Com*rk23131w1	MCTC OFC SUPPLIES	59.99
09/02/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amzn Mktpl Us	RCTC WOOD CLASSROOM SUPPLIES	16.98
09/03/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	RCTC WOOD CLASSROOM SUPPLIES	1,242.26
09/11/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amzn Mktpl Us	DSC CTE OFC SUPPLIES	50.29
09/11/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mark* Z875a1ek0	MCTC HAENER 2 OFC SUPPLIES	47.76
09/12/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mark* Td0a118q3	DSC CTE OFC SUPPLIES	9.98
09/18/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC LUCAS 1 OFC SUPPLIES	81.07
09/25/2024	01.519	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC MOUSE TRAPS	18.99
Supplies-000410 Total							2,460.55
GF Secondary school programs-519 Total							2,460.55
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Emily Coltrin	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Eva Urquia	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Issa Mower	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Katie Crawford	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Monique Bosse	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Rainbow Dye	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Shannon Shayne	120.00
09/09/2024	61.621	Instructional Improvement-621	Other Services-000390	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Trudy McMullen	120.00
Other Services-000390 Total							960.00
09/19/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Northwest Conference on Resettlement Registration for Cora Kaestner	150.00
09/19/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Annie Caparosa	150.00
09/24/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Brooke Cavecche	150.00
09/24/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Mikaela Dant	150.00
09/24/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Stephanie Koopman	150.00
09/26/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Hotel for Emily Coltrin for Conference	178.08
09/26/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Hotel for Melanie Morales for Conference	178.08
09/26/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Hotel for Mikalya Dant for Conference	178.08
09/26/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Hotel for Rainbow Dye for Conference	178.08
09/26/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Hotel for Shannon Shayne for Conference	178.08
09/26/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Hotel for Trudy McMullin for Conference	178.08
09/30/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Idaho Dept Of Ed	Conference Registration for Community Schools	625.00
09/30/2024	61.621	Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Sun Valley Resort	Refund for Hotel for Melanie Morales	(178.08)
Travel/Mileage-000380 Total							2,265.40
Instructional Improvement-621 Total							3,225.40
09/10/2024	92.811	PF Capital Asset Acq-811	Building Construction-000530	MAINTENANCE DEPARTMENT	In *commercial Kitchen Su	Traulsen coated shelf for heating cabinet	3,042.85
Building Construction-000530 Total							3,042.85
09/11/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	ACCOUNTS PAYABLE	Amazon.Com*z82gt5eq0	Flyers Storage	179.99
09/16/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	ACCOUNTS PAYABLE	Amazon Mktpl	Flyers wall clocks	204.45
09/17/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	ACCOUNTS PAYABLE	Amazon Reta* Ze52m4313	Flyers Supplies	39.52
09/19/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	ACCOUNTS PAYABLE	Amazon Reta* Dz2zd3lv3	Surge Protectors	52.92
09/23/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	KELLIKNOWLES	Complete Office Llc	DSC, Flyers	552.30
09/26/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	ACCOUNTS PAYABLE	Amazon Reta* Hs2th8bs3	Flyers Bookcases	501.52
09/30/2024	92.811	PF Capital Asset Acq-811	Equipment-000551	ACCOUNTS PAYABLE	Complete Office Llc	Flyers Bookcase	184.10
Equipment-000551 Total							1,714.80
PF Capital Asset Acq-811 Total							4,757.65
09/02/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONNELL SCHL\OF ARTS 2	Decker Equip School Fix	DSC-No parking signs-Kirk	478.90
09/02/2024	92.512	PF Elementary school programs-512	Equipment-000551	RIVER VALLEY\ELEM SCHL.1	Amzn Mktpl Us	Equipment- office chair- Gamez	179.99
09/04/2024	92.512	PF Elementary school programs-512	Equipment-000551	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC labels, speaker	89.98
09/04/2024	92.512	PF Elementary school programs-512	Equipment-000551	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC labels, speaker	(89.98)
09/04/2024	92.512	PF Elementary school programs-512	Equipment-000551	USITCK ELEM SCHOOL 2	Amazon Mktpl	DSC speaker	89.98
09/05/2024	92.512	PF Elementary school programs-512	Equipment-000551	MERIDIAN ELEM SCHOOL 2	Walmart.Com	DSC - Facilities - PBS Rm Supply	293.91
09/05/2024	92.512	PF Elementary school programs-512	Equipment-000551	BARBARA\MORGAN STEM 1	Minutekey	DSC General Keys	25.44
09/06/2024	92.512	PF Elementary school programs-512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amzn Mktpl Us	DSC Equipment fund traffic cones	105.00
09/06/2024	92.512	PF Elementary school programs-512	Equipment-000551	CHAPARRAL\ELEM SCHOOL 1	Advancesign	DSC-Equipment Sign - Heather Wolski	63.99
09/09/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONNELL SCHL\OF ARTS 1	Amazon Mark* Zt6f86kp1	DSC-staff chairs-Kirk DSC label tape, cricut vinyl-Kirk	370.47
09/10/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONNELL SCHL\OF ARTS 1	Amzn Mktpl Us	DSC-storage shelves-equipment budget-Kirk	134.99
09/11/2024	92.512	PF Elementary school programs-512	Equipment-000551	SUMMERWIND\ELEM SCHOOL1	School Specialty Llc	DSC - plant facilities - teacher chairs	724.44
09/12/2024	92.512	PF Elementary school programs-512	Equipment-000551	JARED CHRISTENSEN	Amzn Mktpl Us	DSC- Office Supplies	352.76
09/12/2024	92.512	PF Elementary school programs-512	Equipment-000551	RIVER VALLEY\ELEM SCHL.1	Amazon.Com*zk76g4qe3	Equipment- cubby storage	197.60
09/12/2024	92.512	PF Elementary school programs-512	Equipment-000551	RIVER VALLEY\ELEM SCHL.1	Amazon Mark* 3t8hk6tp3	Equipment- office chair	148.99
09/13/2024	92.512	PF Elementary school programs-512	Equipment-000551	HILLSDALE ELEM SCHOOL 2	Odp Bus Sol Llc # 101078	DSC Supplies - REFUND for bulletin board	(242.89)
09/13/2024	92.512	PF Elementary school programs-512	Equipment-000551	MARY MCPHRSN ELEM SCHL.1	White Cloud Boise	DSC-FACILITIES-RADIOS	1,911.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/16/2024	92.512	PF Elementary school programs-512	Equipment-000551	PARAMOUNT\ELEM SCHOOL 1	Amzn Mktp Us	DSC PF Tarps	298.11
09/16/2024	92.512	PF Elementary school programs-512	Equipment-000551	EAGLE ELEM SCHOOL 1	White Cloud Boise	DSC - Equipment - Radios	1,274.00
09/16/2024	92.512	PF Elementary school programs-512	Equipment-000551	PEPPER RIDGE ELEM SCHL2	Www Costco Com	DSC - microwaves - staff room	159.98
09/17/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONI DAVIS	Lowes #02792	DSC - Equipment paint- Doni Davis	93.96
09/17/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONI DAVIS	Lowes #02792	DSC - Equipment paint- Doni Davis	(93.96)
09/23/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONI DAVIS	Lowes #02792	DSC- Equipment paint - Doni Davis	43.98
09/23/2024	92.512	PF Elementary school programs-512	Equipment-000551	DONI DAVIS	Lowes #02792	DSC- Equipment paint - Doni Davis	(43.98)
09/26/2024	92.512	PF Elementary school programs-512	Equipment-000551	PEPPER RIDGE ELEM SCHL2	Www Costco Com	DSC - office chairs	239.98
09/26/2024	92.512	PF Elementary school programs-512	Equipment-000551	JENNY\ARSENAULT	Amazon MktpI	DSC-PORTABLE MONITOR	209.99
09/26/2024	92.512	PF Elementary school programs-512	Equipment-000551	JOPLIN\ELEM SCHOOL 1	Amzn Mktp Us	DSC - School Equipment	179.98
09/30/2024	92.512	PF Elementary school programs-512	Equipment-000551	DESERT SAGE ELEM SCHL 1	Amzn Mktp Us	DSC charging cart sped	228.57
09/30/2024	92.512	PF Elementary school programs-512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amazon Reta* 4h5i34kb3	DSC equipment megaphone	82.58
09/30/2024	92.512	PF Elementary school programs-512	Equipment-000551	HILLSDALE ELEM SCHOOL 2	Amazon MktpI	DSC plant facilities - ice maker	494.39
09/30/2024	92.512	PF Elementary school programs-512	Equipment-000551	MERIDIAN ELEM SCHOOL 2	Complete Office Llc	Plant Facilities - Lateral Filing Cabinet	460.85
09/30/2024	92.512	PF Elementary school programs-512	Equipment-000551	SUMMERWIND\ELEM SCHOOL1	Gih*globalindustrialeq	DSC - Equip Facil - room dividers	875.15
			Equipment-000551 Total				9,338.15
09/17/2024	92.512	PF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Reta* Ki5953b33	DSC-Equipment Budget- Office chair- Randy Hawkins.	152.16
			Supplies-000410 Total				152.16
		PF Elementary school programs-512 Total					9,490.31
09/05/2024	92.623	PF Instr-Related Technology-623	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* Zt1nq0ng0	District TV Project	843.64
09/06/2024	92.623	PF Instr-Related Technology-623	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	IT TV Porject	83.64
09/30/2024	92.623	PF Instr-Related Technology-623	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* Og8as1nw3	District TV Project	531.86
			Supplies-000410 Total				1,459.14
		PF Instr-Related Technology-623 Total					1,459.14
09/02/2024	92.515	PF Secondary school programs-515	Equipment-000551	STAR\MIDDLE SCHOOL 1	Amazon MktpI	DSC-Equipment-Documen Camera-M Genetti	209.99
09/05/2024	92.515	PF Secondary school programs-515	Equipment-000551	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	DIST - EQUIPMENT - ADJUSTABLE STAND-UP DESK - MASUCCI	212.49
09/06/2024	92.515	PF Secondary school programs-515	Equipment-000551	MOUNTAIN VIEW\HIGH SCHL3	Amazon.Com*z45i41d0	DSC - LASER PROJECTOR - MONTOYA	972.84
09/09/2024	92.515	PF Secondary school programs-515	Equipment-000551	EAGLE MIDDLE SCHOOL 3	Office Depot #5100	DSC PL FAC - N OSICKEY - OFFICE CHAIR	446.92
09/09/2024	92.515	PF Secondary school programs-515	Equipment-000551	STAR MIDDLE SCHOOL 3	Dunkley Music Inc	DSC-Equipment-Trumpet and Trombone-A Switzer	1,087.00
09/09/2024	92.515	PF Secondary school programs-515	Equipment-000551	HERITAGE MIDDLE SCHOOL2	Amazon.Com*z80bv8jx2	DSC-PLANT FAC-FOLDING CHAIRS FOR GYM-GREEN	1,092.64
09/11/2024	92.515	PF Secondary school programs-515	Equipment-000551	OWYHEE\HIGHSCHL1	Amazon MktpI	DSC BUILDING BENEDICK auditorium cable	25.10
09/11/2024	92.515	PF Secondary school programs-515	Equipment-000551	MERIDIAN\HIGH SCHOOL 1	Amazon MktpI	PL FACILITIES EQUIP - DRY ERASE BOARDS - BRANCH	227.90
09/11/2024	92.515	PF Secondary school programs-515	Equipment-000551	LEWIS CLARK MIDL SCHL 3	Amzn Mktp Us	DSC Mobile Desk	199.99
09/13/2024	92.515	PF Secondary school programs-515	Equipment-000551	EAGLE MIDDLE SCHOOL 2	Amzn Mktp Us	DSC PL FAC - A SMITH - HOLE PUNCHERS	517.00
09/16/2024	92.515	PF Secondary school programs-515	Equipment-000551	EAGLE MIDDLE SCHOOL 2	Amazon.Com*vi2c72a93	DSC PLANT FAC - J DEVORE - 2 CHAIR RACKS	823.90
09/16/2024	92.515	PF Secondary school programs-515	Equipment-000551	EAGLE HIGH SCHOOL 1	School Specialty Moto	DSC - WHEELCHAIR ACCESSIBLE DESKS - GRUND	411.92
09/16/2024	92.515	PF Secondary school programs-515	Equipment-000551	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	DIST - EQUIPMENT - ADJUSTABLE STAND UP DESK - MASUCCI	212.49
09/17/2024	92.515	PF Secondary school programs-515	Equipment-000551	IDAHO FINE\ARTS ACAD 2	Amazon MktpI	PF: WHITE BOARDS FOR TEACHERS CLASSROOMS INTENTIONS	1,119.06
09/19/2024	92.515	PF Secondary school programs-515	Equipment-000551	EAGLE MIDDLE SCHOOL 2	Amzn Mktp Us	DSC PL FAC - A SMITH - REPLACEMENT 3 HOLE PUNCH	258.50
09/19/2024	92.515	PF Secondary school programs-515	Equipment-000551	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	DIST - EQUIPMENT - TV FOR CPAC - MASUCCI	399.99
09/20/2024	92.515	PF Secondary school programs-515	Equipment-000551	ROCKY\MOUNTAIN HS 5	Amazon Reta* 1b6kf83j3	DIST - Supplies - M. Smith	136.96
09/20/2024	92.515	PF Secondary school programs-515	Equipment-000551	VIRTUAL SCHOOL HOUSE 2	Amazon Reta* Xq1ja3ql3	DSC wireless headset	159.99
09/23/2024	92.515	PF Secondary school programs-515	Equipment-000551	HERITAGE MIDDLE SCHOOL2	Amzn Mktp Us	DSC-PLANT FACILITY-STORAGE RACK-WILHITE	215.97
09/23/2024	92.515	PF Secondary school programs-515	Equipment-000551	IDAHO FINE\ARTS ACAD 2	Amazon MktpI	PF: PARKING LOT SIGNS AND MICROWAVES FOR LUNCHROOM	653.20
09/26/2024	92.515	PF Secondary school programs-515	Equipment-000551	MOUNTAIN VIEW\HIGH SCHL3	Rc Willey Home Furnishin	DSC - DISHWASHER - DICUS	649.98
09/27/2024	92.515	PF Secondary school programs-515	Equipment-000551	EAGLE MIDDLE SCHOOL 2	Amzn Mktp Us	CREDIT - DSC PL FAC - A SMITH - RETURN OF 3 HOLE PUNCH - PIN JAMMED	(258.50)
09/27/2024	92.515	PF Secondary school programs-515	Equipment-000551	ROCKY MOUNTAIN HS 3	Lowes #00907	DIST - Build. supplies - Matt Smith	1,467.94
09/27/2024	92.515	PF Secondary school programs-515	Equipment-000551	CENTENNIAL\HIGH SCHOOL2	Amzn Mktp Us	REFUND - DIST - EQUIPMENT - TV FOR CPAC - MASUCCI	(399.99)
09/30/2024	92.515	PF Secondary school programs-515	Equipment-000551	MOUNTAIN VIEW\HIGH SCHL3	Amazon MktpI	DSC - OFFICE CHAIR - DICUS	108.98
09/30/2024	92.515	PF Secondary school programs-515	Equipment-000551	RACHEL EDWARDS	Odp Bus Sol Llc # 102087	DSC ADMIN EDWARDS office chair	399.99
			Equipment-000551 Total				11,352.25
09/19/2024	92.515	PF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Inkr Printing	PL FACILITY EQUIP - SIGNS FOR CAFETERIA - BRANCH	204.08
09/30/2024	92.515	PF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Inkr Printing	PL FAC SUPP - ADHESIVE POSTERS - SIMENSEN	625.42
09/30/2024	92.515	PF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 1	Amazon MktpI	PL FAC SUPP - WHITEBOARD - CORBELL	139.95
			Supplies-000410 Total				969.45
		PF Secondary school programs-515 Total					12,321.70
09/13/2024	42.542	SFR High School Summer School-542	Supplies-000410	PROFESSIONAL TECH ED2	Napa Auto Parts E-Bill	CTE SUMMER AUTO PROGRAM SUPPLIES	136.82
			Supplies-000410 Total				136.82
		SFR High School Summer School-542 Total					136.82
09/05/2024	42.656	SRF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amazon MktpI	Adhesive for 1:1 repair - Line 3455	96.90
09/09/2024	42.656	SRF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Dd *doordash Boisefryc	TMN Dinner - September - Line 3474	219.71
09/30/2024	42.656	SRF Admin Technology Services-656	Supplies-000410	INFORMATION SERVICES	Amzn Mktp Us	Canned Air - Line 3513	53.98
			Supplies-000410 Total				370.59
09/25/2024	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION SERVICES	Alaska Air	Nick Jones OETC - Line 3531	356.20
			Travel/Mileage-000380 Total				356.20
		SRF Admin Technology Services-656 Total					726.79
09/18/2024	51.517	SRF Alternative High School-517	Supplies-000410	FEDERAL\PROGRAMS	Wal-Mart #2862	Supplies for Parent Involvement Event at CRMS	47.76
09/23/2024	51.517	SRF Alternative High School-517	Supplies-000410	FEDERAL\PROGRAMS	Dominos 7326	Supplies for Parent Involvement Event at PMS	125.24
			Supplies-000410 Total				173.00
		SRF Alternative High School-517 Total					173.00
09/09/2024	57.616	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	AwI*pearson Education	Q global scoring reports	1,600.00
09/26/2024	57.616	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	AwI*pearson Education	BASC-3 BESS q-global report	2.00
			Supplies-000410 Total				1,602.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
		SRF Ancillary program-616 Total					1,602.00
09/13/2024	74.621	SRF Character Education-621	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* Gv33b4aq3	Supplies for ML Training	33.98
			Supplies-000410 Total				33.98
09/19/2024	74.621	SRF Character Education-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Jill Ayabei	150.00
09/24/2024	74.621	SRF Character Education-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Deb Line	150.00
09/24/2024	74.621	SRF Character Education-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Qgv*jannus, Inc	Registration for 2024 Northwest Conference on Resettlement for Leslie Yingling	150.00
			Travel/Mileage-000380 Total				450.00
		SRF Character Education-621 Total					483.98
09/02/2024	51.512	SRF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Summerwind Copy Paper	1,660.00
			Copier Paper-000417 Total				1,660.00
09/23/2024	51.512	SRF Elementary school programs-512	Equipment-000551	FEDERAL\PROGRAMS	School Spec Self Serv	Classroom Supplies for SUES	904.13
			Equipment-000551 Total				904.13
09/18/2024	51.512	SRF Elementary school programs-512	License for Educ Technology-000470	FEDERAL\PROGRAMS	Imagine Learning Llc	Imaging Language & Literacy for SUES	100.00
09/23/2024	74.512	SRF Elementary school programs-512	License for Educ Technology-000470	FEDERAL\PROGRAMS	Learning A-Z, Llc	Raz Kids for Joyce White	132.00
			License for Educ Technology-000470 Total				232.00
09/12/2024	51.512	SRF Elementary school programs-512	License for Technology-000460	USITCK ELEM SCHOOL 2	Imse	Fed Prog Yearly subscription	125.00
			License for Technology-000460 Total				125.00
09/02/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS	Dollartree	Classroom Supplies for SUES	3.75
09/02/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS	Dollar Tree	Classroom Supplies for SUES	16.25
09/02/2024	51.512	SRF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Fitness Finders Inc	Title 1 - supplies - brag tags - pre-approved by Fed Prog	105.98
09/02/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Rk0qk1h21	Classroom Materials for PGES	48.30
09/02/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Rk8myQqa2	Classroom Supplies for MES	(5.90)
09/02/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Rk1ss75r1	Office Supplies for MES	400.36
09/03/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	5.49
09/03/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for SSES	490.28
09/03/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Rk3k37711	Classroom Supplies for SUES	520.92
09/04/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Dollar Tree	Classroom Supplies for SUES	2.50
09/05/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amzn Mktp Us	Classroom Supplies for MES	23.89
09/05/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Zt0cw6aq0	Office Supplies for MES	58.44
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Zt8nv2kv2	Classroom Supplies for CJES	75.98
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	47.98
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Quality Art	Classroom Supplies for MES	58.50
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Rk0qk1h21	Classroom Supplies for PGES	(6.90)
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Zt7jd02u2	Classroom Supplies for SSES	47.96
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon.Com*zt2hv46y2	Classroom Supplies for SUES	144.76
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	162.90
09/06/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Zt1aj0dv2	Supplies for MES	23.99
09/09/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for PGES	6.90
09/09/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for SSES	144.90
09/09/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Zt0ec3wy2	Classroom Supplies for SSES	255.80
09/09/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	69.99
09/09/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Z87og6ob2	Supplies for MES	57.34
09/09/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Zt8ud2kl0	Supplies for MES	611.19
09/11/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* Z80iy23p0	Classroom Supplies for MES	24.99
09/11/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	16.89
09/12/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Scholastic Education	Classroom Books for CJES	96.84
09/12/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Learning Without Tears	Classroom materials for UES	1,038.91
09/12/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* Dn1zi4513	Classroom Supplies for PGES	129.90
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* 2l5nx0y43	Classroom Supplies for CJES	214.89
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Reta* Lr4n38u33	Classroom Supplies for RVES	263.10
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amzn Mktp Us	Classroom Supplies for UES	134.00
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amzn Mktp Us	Supplies for UES Parent Involvement Event	62.80
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amzn Mktp Us	Supplies for UES Parent Involvement Event	41.48
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Reta* Z82s59a31	Teacher Materials for SUES	37.00
09/13/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* Yz0v08wt3	Teacher Materials for SUES	72.52
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	68 Lakeshore Learning	Classroom Materials for PGES	153.89
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Riverside Insights	Classroom Materials for SUES	312.79
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mktpl	Classroom Supplies for PGES	359.36
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mktpl	Classroom Supplies for SSES	72.09
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* E24hw5n03	Classroom Supplies for UES	501.52
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amzn Mktp Us	Classroom Supplies for UES	49.98
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	In *options	Supplies for CJES Parent Involvement Activity	525.00
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mktpl	Supplies for UES Parent Involvement Event	46.83
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* E837fl dr3	Supplies for UES Parent Involvement Event	35.99
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* Ie6hr1bw3	Supplies for UES Parent Involvement Event	170.68
09/16/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	68 Lakeshore Learning	Teacher Materials for UES	164.00
09/18/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* 6s6fi2nq3	Supplies for Afterschool Program for MCMES	14.99
09/18/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Www.Thesecretstories.C	Classroom Materials for FES	174.83
09/18/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Dollartree	Classroom Supplies for SUES	15.00
09/18/2024	51.512	SRF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Smartsign	Title 1 - supplies - pre-approved - safety signs	567.70
09/19/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Afterschool Program at McMES	46.97
09/19/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL PROGRAMS2	Amazon Mark* Xi43p6f73	Classroom Supplies for UES	118.12
09/19/2024	42.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Fred-Meyer #0198	Supplies for Training	101.30

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/19/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #2862	Supplies for UES Parent Involvement Event	38.60
09/20/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for CJES	94.52
09/20/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for SSES	322.90
09/20/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Afterschool Programs at McMES	23.98
09/20/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Afterschool Programs at McMES	11.99
09/20/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for SSES	23.19
09/23/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon.Com*go4o64yd3	Books for RVES	347.70
09/23/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Dollar Tree	Classroom Supplies for SUES Supplier Det	5.00
09/23/2024	61.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Wal-Mart #2862	Supplies for Game Changers	9.69
09/23/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Little Caesars 1273 0012	Supplies for Parent Involvement Event at UES	203.70
09/24/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Www.Thesecretstories.C	Classroom Materials for SUES	58.28
09/25/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* 109e526h3	Classroom Supplies for CJES	92.34
09/25/2024	42.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Community Schools	139.84
09/25/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Curric Asso	Classroom Materials for PGES	588.00
09/25/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mark* C02kl8ue3	Classroom Supplies for SSES	61.62
09/25/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amzn Mktpl Us	Classroom Supplies for SSES	108.58
09/25/2024	42.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Costco Whse#1343	Supplies for Training	73.95
09/26/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Sq *idaho Book Fairs	Books for SSES	260.70
09/26/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for SUES	83.99
09/26/2024	61.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #3093	Supplies for Game Changers	6.74
09/27/2024	74.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for ML Program	35.96
09/30/2024	42.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Button Maker for CS	75.98
09/30/2024	51.512	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Signs Etc	Signs for MES	270.00
09/30/2024	51.512	SRF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon.Com*3k2gh4hk3	Fed Programs- games for Family Literacy Night	33.98
09/30/2024	51.512	SRF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	Fed Programs- games for Family Literacy Night	558.48
Supplies-000410 Total							12,465.62
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare for PLC at Work Institute for Bailey Martin	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare for PLC at Work Institute for Kaitlyn Bunt	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare for PLC at Work Institute for Molly Hudson	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare for PLC at Work Institute for Sara DiGrazia	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare for PLC at Work Institute for Timia Seabolt	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare to PLC at Work Institute for Marganne Shepherd at McMES	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Southwes	Airfare to PLC at Work Institute for Margrethe Wood at McMES	377.96
09/02/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Solution Tree Inc	Registration for PLC at Work Institute for K Bunt S Digrazia M Hudson B Martin T Seabolt at	5,383.00
09/18/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Delta	Airfare for Carrie Thornburg to IDA 2024 Annual Reading, Literacy, & Learning Conference	447.96
09/18/2024	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	FEDERAL\PROGRAMS	Delta	Airfare for Maria Siniai to IDA 2024 Annula Reading, Literacy & Learning Conference	447.96
Travel/Mileage-000380 Total							8,924.64
SRF Elementary school programs-512 Total							24,311.39
09/16/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* Xk8f20dx3	supplies	33.58
09/17/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amzn Mktpl Us	arm guards	80.29
09/17/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amzn Mktpl Us	arm guards	87.95
09/17/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* Zi2ue0an3	medium and large cut resistant sleeves	254.50
09/17/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Reta* Rn5o75op3	wipes for Ach House	10.08
09/20/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	arm guards	107.34
09/25/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	supplies for ADOS kit	56.47
09/30/2024	57.521	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mark* Nc8535rv3	velcro dots	42.50
Supplies-000410 Total							672.71
SRF Exceptional Child Program-521 Total							672.71
09/09/2024	51.621	SRF Instructional improvement program-621	Supplies-000410	RHONDA\MCDONOUGH	Amazon Mktpl	PD Supplies - Training	166.68
09/30/2024	51.621	SRF Instructional improvement program-621	Supplies-000410	RHONDA\MCDONOUGH	Amazon Mktpl	Supplies	44.94
Supplies-000410 Total							211.62
09/16/2024	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Cmc South* Cmc South 2	DSC PV Math Conference registration	780.00
09/17/2024	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CURRICULUM\DEPARTMENT 2	Airbnb * Hmrtqyec2	DSC PV Airbnb cost for Math conf in Palm Springs 7 team members Centennial PV Airbnb co	3,614.67
09/18/2024	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CURRICULUM\DEPARTMENT 2	Southwes	DSC PV Flight to Palm Springs for Patricia	441.95
09/18/2024	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CURRICULUM\DEPARTMENT 2	Southwes	DSC PV -Flights for Math Conf in Palm Springs-Arnold, Bramlet, Hubbs, Loree, Suggs, Sulliv	2,045.76
09/18/2024	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	RHONDA\MCDONOUGH	Sun Valley\Intntopia	Refund Cancelled Rooms FACE Conference	(914.44)
Travel/Mileage-000380 Total							5,967.94
SRF Instructional improvement program-621 Total							6,179.56
09/05/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	In *mustang Bus Llc	Transportation for Refugee Students Trip 1	600.00
09/05/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	In *mustang Bus Llc	Transportation for Refugee Students Trip 2	600.00
09/05/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	In *mustang Bus Llc	Transportation for Refugee Students Trip 3	600.00
09/05/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	In *mustang Bus Llc	Transportation for Refugee Students Trip 4	600.00
09/06/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Zi0ol21b0	Books for DSC Training	262.75
09/10/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Idaho.Gov	Posters for DSC	2,235.00
09/11/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	ACCOUNTS PAYABLE	Ventris Learning	UFLI Foundations Manual	752.50
09/13/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS2	Amazon Mark* Z87we9ag1	Supplies for DSC Training	39.80
09/16/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Imse	Teachers Supples and Training for Cassie Moore	1,500.00
09/18/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Love And Logic	Books for Training	100.00
09/19/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Hobby Lobby # 433	Supplies for Training	19.08
09/23/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Q02ay9ag3	Books for DSC	374.75
09/23/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon.Com*rc3934bg3	Books for Training	521.55
09/25/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* 5x0849hu3	Books for DSC	135.84
09/25/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amzn Mktpl Us	Books for DSC	21.50

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/25/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amzn Mktp Us	Books for DSC	129.00
09/26/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amzn Mktp Us	Books for DSC	24.44
09/30/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Books for DSC	20.52
09/30/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* 9r2wi52k3	Books for DSC	475.44
09/30/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Books for DSC	20.49
09/30/2024	71.621	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Training Supplies for DSC	73.30
			Supplies-000410 Total				9,105.96
09/16/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	688.93
09/16/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	688.93
09/20/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel Refund for Julia Miller for TLC Conference	(688.93)
09/20/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel Refund for Katie Story for TLC Conference	(676.09)
09/20/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel Refund for Shannon Drum for TLC Conference	(676.09)
09/20/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel Refund for Tricia Hart for TLC Conference	(676.09)
09/20/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Marriott New Orleans	Refund for Hotel for TLC Conference for Cyndi Spradley	(688.93)
09/24/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Instructional Coaching Gr	Refund for TLC Conference	(775.00)
09/24/2024	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Instructional Coaching Gr	Refund for TLC Conference	(3,100.00)
			Travel/Mileage-000380 Total				(5,903.27)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	676.09
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	688.93
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	676.09
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	676.09
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	688.93
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Instructional Coaching Gr	Registration for Conference - Purchase will be refunded	3,875.00
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	(688.93)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	(688.93)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	(676.09)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	676.09
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	(676.09)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	676.09
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	(676.09)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Hotel for Conference will be refunded	676.09
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Instructional Coaching Gr	Registration for Conference - Purchase will be refunded	(3,875.00)
09/16/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Instructional Coaching Gr	Registration for Conference - Purchase will be refunded	3,875.00
09/20/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Refund for Hotel for TLC Conference for Cyndi Spradley	(688.93)
09/20/2024	71.621	SRF Instructional Improvement-621	#N/A	FEDERAL\PROGRAMS	Marriott New Orleans	Refund for Hotel for TLC Conference for Cyndi Spradley	688.93
			#N/A Total				5,903.27
		SRF Instructional Improvement-621 Total					9,105.96
09/24/2024	90.710	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL NUTRITION SVC	Chefstore 7203	CATERING FOR WASD EVENT	240.65
			Catering Purchases-000452 Total				240.65
09/23/2024	90.710	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL\NUTRITION SVC	Fred-Meyer #0198	SPECIAL DIET	12.98
09/24/2024	90.710	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Chefstore 7203	COFFEE SYRUPS FOR HIGH SCHOOLS	168.14
			Food Purchases-000450 Total				181.12
09/05/2024	90.710	SRF Non-Instructional-710	Other Services-000390	SCHOOL\NUTRITION SVC 2	The Webstaurant Store Inc	MONTHLY MEMBERSHIP DISCOUNTED SHIPPING	99.00
			Other Services-000390 Total				99.0

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Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/05/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amzn Mktp Us	CTE - ACAI BOWLS LAB SUPP - MOATS	11.28
09/05/2024	42.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGH SCHL7	The Home Depot #1804	DSC CTE NELSON construction supplies	151.26
09/05/2024	42.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGH SCHL7	The Home Depot #1804	DSC CTE NELSON construction supplies	662.17
09/05/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGH SCHL7	The Home Depot #1804	DSC CTE NELSON washer fluid	3.68
09/05/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Blimpie Meridian	MCTC FFA AG EXPO	622.91
09/05/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Mitchell1\Snap-On Us	MCTC SHOPKEY SUBSCRIPTION	1,589.00
09/05/2024	42.519	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 3	D&b Supply Co Store 6	DIST - Ag Expo supplies - K. Williams	55.97
09/05/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC HEIKKILA D 2 WELDING	316.59
09/05/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amzn Mktp Us	MCTC HEIKKILA D 2 WELDING	228.98
09/05/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mark* Zt9qx4nb0	RCTC TINY HOMES	174.59
09/05/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Homedepot.Com	RCTC TINY HOMES SUPPLIES	77.00
09/05/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE\HIGH SCHOOL 5	B&h Photo 800-606-6969	CTE - CAMERA BAGS/LENSES - ANDREASEN	3,134.56
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Reta* Zt5a911z0	CTE Scoville Culinary	193.12
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Reta* Zt5m807h2	CTE Scoville Culinary	148.08
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC CULINARY LEITCH culinary supplies	48.98
09/06/2024	42.519	SRF Secondary school programs-519	Supplies-000410	ANGIE NEAL	Napa Auto Parts 0000080	DIESEL TOOL BOXES	1,880.46
09/06/2024	42.519	SRF Secondary school programs-519	Supplies-000410	ANGIE NEAL	Napa Auto Parts 0000080	DIESEL TOOL BOXES RETURN	(1,880.46)
09/06/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mark* Zt76b2k42	MCTC FFA AG EXPO	50.62
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC HEIKKILA D 2 WELDING	66.62
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mark* Zt42n0140	MCTC MCCONNEL 1 SHOP SUPPLIES	1,026.68
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mark* Zt0d87070	CTE - CLASSROOM SUPPLIES - WOODS	158.66
09/06/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Zt8c990q0	CTE - CLASSROOM SUPPLIES - WOODS	15.94
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - ACAI BOWL LAB SUPP - MOATS	21.95
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon.Com*z82306162	CTE Scoville Culinary	231.61
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC CULINARY LEITCH classroom supplies	58.10
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DSC CULINARY LEITCH classroom supplies	181.76
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC CULINARY LEITCH classroom supplies	59.80
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC CULINARY LEITCH classroom supplies	165.97
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Z82hz7lg2	DSC FCS LEITCH classroom supplies	709.93
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mark* Zt1911w30	DSC FCS LEITCH classroom supplies	1,088.88
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Z82k18nm2	DSC FCS LEITCH classroom supplies	27.90
09/09/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Chefstore 7203	MCTC FFA AG EXPO	73.60
09/09/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Wal-Mart #2862	MCTC FFA AG EXPO	130.50
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 1	Complete Office Llc	DIST - ED Asst supplies - S. Phillips	50.94
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mark* Z85790392	DIST - Ed supplies - M. Smith	9.98
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 4	Infobase Learning	DIST - Ed supplies - S. Phillips	727.39
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	SCOVILLE QK BREADS	10.56
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE QK BREADS & GLOVES	25.85
09/09/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE QK BREADS & GLOVES	184.58
09/10/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	D&b Supply Co Store 6	MCTC FFA AG EXPO	38.97
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - ACAI BOLS LAB SUPP - MOATS	85.50
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 1	Barcodes, Llc	CTE Brown badge holders	284.95
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 4	Sq *first In Products, In	CTE Hemseri Fire	232.50
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Mktpace Pmts	CTE Hemseri Fire	(39.99)
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amzn Mktp Us	CTE - ENG CLSRM SUPP - BOLEN	158.95
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE ADV KNIFE SKILLS	161.63
09/11/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE QK BREADS	54.36
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Reta* Jy9i86oi3	CTE Smith Eng	451.08
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Mktpl	CTE Wood Pharm Tech	362.33
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE - CALZONES AND SMOOTHIES LAB SUPP - MOATS	101.52
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE - CHEESEBURGER LAB SUPP - MOATS	173.32
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE - CONSUMABLE RESTOCK - MOATS	672.03
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	CTE - ENG CLSRM SUPP - BOLEN	297.00
09/12/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Imprint City	MCTC FFA AG EXPO	400.32
09/12/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Pizza Hut 002166	MCTC FFA AG EXPO	424.39
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Ed supplies - S. Phillips	22.49
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	SCOVILLE KNIFE SKILLS	61.28
09/12/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE\HIGH SCHOOL 6	B&h Photo 800-606-6969	CTE - MIXER - FAVOR	277.11
09/13/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	Amazon Mktpl	CTE - ENG CLSRM SUPP - BOLEN	876.92
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE - CRUNCHY MUNCHE GOOP LAB SUPP - MOATS	70.14
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon Mktpl	CTE Hemseri Fire	199.95
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amzn Mktp Us	CTE Hemseri Fire	159.98
09/16/2024	42.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL6	The Home Depot #1804	DSC CTE CONSTRUCTION NELSON supplies	147.79
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL1	Amzn Mktp Us	DSC CULINARY LEITCH culinary supplies	35.99
09/16/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Pizza Hut 002166	MCTC FFA AG EXPO	424.39
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Homedepot.Com	MCTC HEIKKILA WELDING SUPPLIES	50.14
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amzn Mktp Us	MCTC MCCONNEL 2 SHOP SUPPLIES	35.10
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amzn Mktp Us	MCTC MCCONNEL 2 SHOP SUPPLIES	47.40
09/16/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Nlrest Servsafe	RCTC SV SAFE TEST SHEPHERD + 42 STDNTS	1,633.57
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	SCOVILLE INTRO FLOUR	12.95
09/16/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	SCOVILLE INTRO FLOUR	40.51
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL3	B&h Photo 800-606-6969	CTE - PHOTO SUPP - GARTNER	1,871.21
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 3	Amazon.Com*uq88w6y13	CTE Wood Ph Tech	26.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #3093	DIST - CTE - 4 TEEN LIVING LABS - 8/27/24 - KEATING	73.43
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #3093	DIST - CTE - ICA LAB SUPPLIES - 9/16/24 - RUSH	32.73
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 3	Fred-Meyer #0198	DIST - supplies - M. Smith	210.49
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC MCCONNEL 2 SHOP SUPPLIES	645.48
09/17/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE ADV KNIFE SKILLS	20.67
09/18/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mark* 2e9bg76r3	CTE - PHOTO SUPP - KLAR	1,654.98
09/18/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	Smartsign	CTE Hemseri Fire	147.95
09/18/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - CHEESEBURGER PURCHASE AND REFUND AND MISCHARGE - MOATS	227.08
09/18/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - CHEESEBURGER PURCHASE AND REFUND AND MISCHARGE - MOATS	(227.30)
09/18/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - TCS FOODS CHEESEBURGERS LAB SUPP - MOATS	215.15
09/18/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Wm Supercenter #5841	CTE DSC PD SNACKS	78.70
09/18/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE UNIT 3 EGGS BAKING PDR	49.78
09/19/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	The Home Depot #1804	CTE Holm Construction	1,238.87
09/19/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 3	Buildersfirstsource63851	CTE Holm Construction	242.40
09/19/2024	42.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL2	The Home Depot #1804	DSC CTE NELSON tiny home supplies	163.98
09/19/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE/HIGHSCHL6	Happy Chef Uniforms	DSC CULINARY LEITCH chef coats/apron	806.80
09/19/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	White Cloud Boise	MCTC PORTABLE RADIO	318.50
09/20/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amzn Mktpl Us	CTE - PHOTO SUPPLIES AND PROPS - HAWK	97.99
09/20/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amzn Mktpl Us	CTE - PHOTO SUPPLIES AND PROPS - HAWK	18.99
09/20/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* Hc2f99e63	CTE - PHOTO SUPPLIES AND PROPS - HAWK	11.83
09/20/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amzn Mktpl Us	CTE - PHOTO SUPPLIES AND PROPS - HAWK	209.92
09/20/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - PHOTO SUPPLIES AND PROPS - HAWK	6.75
09/20/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 5	Realityworks	CTE - REAL CARE BABY BANDS - LANGLAND	96.00
09/20/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	RCTC TINY HOME	33.74
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL3	Amazon Mktpl	CTE - GRAPHIC DESIGN SUPP - FREI	186.00
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - PHOTO SUPP AND PROPS - HAWK	53.38
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - PHOTO SUPPLIES AND PROPS - HAWK	1,692.49
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amzn Mktpl Us	CTE - PHOTO SUPPLIES AND PROPS - HAWK	29.99
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - PHOTO SUPPLIES AND PROPS - HAWK	1,010.86
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - PHOTO SUPPLIES AND PROPS - HAWK	219.98
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DSC CTE KERN banner materials	44.98
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	OWYHEE/HIGHSCHL1	Amzn Mktpl Us	DSC CTE KERN banner materials	352.91
09/23/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - WHITEBOARD - ANDREASEN	59.90
09/24/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - PHOTO CLASS SUPP AND PROPS - HAWK	230.90
09/25/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	The Home Depot #1804	CTE Hemseri Fire	70.67
09/25/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	In *t-Zers Shirt Shop, In	CTE Hemseri uniforms	361.20
09/25/2024	42.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	In *t-Zers Shirt Shop, In	CTE Magnet EMT shirts	951.45
09/25/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mark* Wqljg8m03	DIST - CTE - LIGHT BULBS & LANTERN CABLE - 9/20/24 - TAYLOR	61.98
09/25/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 4	Fred Meyer #0685	DIST - Culinary supplies - A. Ritter	583.76
09/25/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE STOCKS/SOUPS	94.80
09/25/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE UNIT 3 EGGS	57.39
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHOOL 2	Sherwin-Williams723703	CTE Holm Construction	53.39
09/26/2024	42.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	The Home Depot #1804	CTE Megnet Nelson tiny homes	101.26
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 4	The Home Depot #1804	CTE Nelson Construction	163.40
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 3	Amazon Mktpl	CTE Smith Engineering	82.74
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 3	B&h Photo 800-606-6969	DIST - Photo supplies - P. Meunier	180.46
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE/HIGH SCHL 3	Amzn Mktpl Us	CTE Smith Engineering	397.00
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Chefstore 7203	CTE - ACAI BOWLS LAB SUPP - MOATS	65.32
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amzn Mktpl Us	CTE - CLASSROOM SUPPLIES - KIPPER	29.85
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wal-Mart #5841	DIST - CTE - ICA LAB SUPPLIES - 9/23/24 - RUSH	75.27
09/26/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL/TECH ED1	Wal-Mart #2862	VET SCI SUNDERLAND ORANGES	41.79
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	7.70
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	70.80
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	CTE - CLASSROOM SUPPLIES - KIPPER	312.76
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL/TECH ED1	Maverik #615	HEIKKILA SM ENG FUEL	34.20
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL/TECH ED1	Maverik #615	HEIKKILA SM ENG FUEL	17.43
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon Mktpl	MCTC STOKES 1 CLASS SUPPLIES	105.08
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE NUTRITION/BAKING	183.52
09/27/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE PAPER PRODUCTS	218.65
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - CHICKEN WRAP LAB SUPP - MOATS	42.08
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - MULTIPLE UNIT LAB SUPP - MOATS	224.23
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - MULTIPLE UNIT LAB SUPP - MOATS	53.94
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL7	Albertsons #0180	CTE - PUMKIN PROCESSING LAB SUPP - MOATS	107.64
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	14.99
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	13.99
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	13.50
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	41.98
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	69.60
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	EAGLE/HIGH SCHOOL 3	Target.Com	CTE - REAL CARE BABY CLOTHING - CLARK	13.50
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Complete Office Llc	BALLARD TONER	163.46
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL/TECH ED1	Stinker #119	HEIKKILA SM ENG FUEL	4.90
09/30/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon.Com*rd99u5v93	MCTC TRANS SHOP SHIRTS	26.99
09/30/2024	42.519	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED2	Amazon.Com*f0j11f43	MCTC TRANS SHOP SHIRTS	257.91

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE QK BREADS BUTTER	132.09
09/30/2024	43.519	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	SCOVILLE SOUPS	105.87
			Supplies-000410 Total				39,192.61
09/09/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED3	Southwes	FFA NTL FLIGHTS	1,102.20
09/09/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED3	Southwes	FFA NTL FLIGHTS	1,560.18
09/11/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED3	Southwes	CTE FFA NAT'L DEPOSIT REFUND	(1,350.00)
09/11/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED3	Southwes	CTE FFA NAT'L DEPOSIT REFUND	(1,350.00)
09/12/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA NAT'L CONV REGISTRATION	85.00
09/12/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA NAT'L CONV REGISTRATION	170.00
09/12/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA NAT'L CONV REGISTRATION	170.00
09/12/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA NAT'L CONV REGISTRATION	85.00
09/13/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA HEIKKILA A NAT'L CONV RECEPTION	15.00
09/16/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ANGIE NEAL	Association For Career	ACTE RENEWAL NEAL	110.00
09/18/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 2	N A E Y C Conference	CTE - CONF REGIST - PHILLIPS	385.00
09/20/2024	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 2	Southwes	CTE - FLIGHTS FOR NAEYC EARLY CHILDHOOD CONFERENCE - PHILLIPS	345.96
09/30/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MOUNTAINVIEW\HIGHSCHOOL 6	Rainfoc*adobemax24	CTE - ADOBE CONFER REG - FREI	1,295.00
09/30/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MOUNTAINVIEW\HIGHSCHOOL 6	Southwes	CTE - FLIGHT TO ADOBE CONFER - FREI	796.96
09/30/2024	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MOUNTAINVIEW\HIGHSCHOOL 6	Catalina Hotel	CTE - STAY FOR ADOBE CONFER - FREI	850.78
			Travel/Mileage-000380 Total				4,271.08
		SRF Secondary school programs-519 Total					55,310.24
09/06/2024	45.623	SRF State Technology -623	Supplies-000410	INFORMATION SERVICES	Jaspertronics	Epson replacement lamps - Line 3453	1,960.34
09/06/2024	45.623	SRF State Technology -623	Supplies-000410	INFORMATION SERVICES	Jaspertronics	Filters for laser Projects - Line 3454	689.87
			Supplies-000410 Total				2,650.21
		SRF State Technology -623 Total					2,650.21
09/18/2024	70.621	SRF Title III LEP/Immigrant-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Eb *iatlcboise State	Registration for IATLC Fall Language Educator's Conference	80.00
			Travel/Mileage-000380 Total				80.00
		SRF Title III LEP/Immigrant-621 Total					80.00
		Grand Total					461,643.34