

**West Ada School District
Board Report - PCard Expenses
August 1st through the 31st**

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
07/30/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE	Amazon Reta* Ln1880323	EF Stu Act Fund	62.73
07/30/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	EF Stu Act Fund	63.98
07/30/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	EF Stu Act Fund	38.93
08/01/2025	100.114001	Education Foundation-114001	District Wide	KEVEN DENTON	Sq *off The Grid-L	IT Summer Kick-off - Line 4206	1441.60
08/04/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL/PROGRAMS	Sq *modern Bbq Supply	Backyard Beast for Athletic Department	853.30
08/04/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION/SERVICES	Dutch Bros Id0801	IT Summer Prizes - Line 4207	20.00
08/04/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Mktpl	EF GF Schools - teacher back to school activities	81.90
08/05/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	ED FDT - T a T -Meyers	43.18
08/05/2025	100.114001	Education Foundation-114001	District Wide	FRONTIER/ELEM SCHOOL 2	In *select Printing, Llc	EF-Rutan-General Fund	560.00
08/06/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	ED FDT - T a T - Meyers	65.99
08/06/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	ED FDT - T A T - Meyers	51.48
08/06/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	ED FDT - T a T - Meyers	65.97
08/06/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE	Pastry Perfection	EF - GF - Breakfast for Counselors Meeting	15.12
08/06/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE 2	Costco Whse#1343	EF - GF - Case of Bottled Water and Case of Dr. Pepper for Teachers Welcome Back to Sc	22.58
08/06/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE	Tst* Kneaders Bakery And	EF - GF - Teachers Back to School Breakfast	375.57
08/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 1	Anchormusic.Com	EF - THANK A TEACHER - ANCHOR FALL MUSIC - MCMULLEN	320.00
08/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 1	J.W. Pepper	EF - THANK A TEACHER - CHOIR MUSIC - MCMULLEN	117.99
08/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 1	J.W. Pepper	EF - THANK A TEACHER - CHOIR MUSIC - MCMULLEN	29.50
08/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 1	J.W. Pepper	EF - THANK A TEACHER - CHOIR MUSIC - MCMULLEN	63.00
08/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF J Cole clock, pencil pouch, storage	57.51
08/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF J Cole posters	57.95
08/06/2025	100.114001	Education Foundation-114001	District Wide	PARAMOUNT/ELEM SCHOOL 1	Costavida	EF Principal Staff lunch	101.43
08/06/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Counselor Emma Braley- Sensory Stickers	11.99
08/07/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	First For Inspiration & R	EF Stem Grant robotics club	399.00
08/07/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	EF M. JOHNSON	25.05
08/07/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES (27.51 SIMPSON FOUNDATION)(67.29 -ACCT 130)- SIMPSON	27.51
08/07/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Counselor Emma Snacks	54.56
08/07/2025	100.114001	Education Foundation-114001	District Wide	CHIEF JOSEPH/ELEM SCHL1	Nasco Education Llc	EF Antilla TAT	22.80
08/08/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Cole class supplies	22.99
08/08/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION/SERVICES	Cafe Zupas	IT Maintenance Night Dinner	116.20
08/08/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION/SERVICES	Sq *off The Grid-L	IT Staff back to school party - Line 4213	200.00
08/11/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	ED FDT - T a T - Meyers	123.56
08/11/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Reta* Q49xx3k13	EF Plummer TaT	4.84
08/11/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	EF Nurse - Health Office Supply	90.04
08/11/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Mktpl	EF GF Schools - cups for staff	36.99
08/11/2025	100.114001	Education Foundation-114001	District Wide	KEVEN DENTON	McDonalds F23754	IT TMN Post breakfast - Line 4224	52.81
08/12/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 1	Teacherspayteachers.Com	EF Pope TAT	28.90
08/13/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 2	National Speech Debate A	EF - DEBATE - NSDA DUES - BROWN	249.00
08/13/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN/ELEM SCHOOL 1	Amazon Reta* L019b6nf3	EF Nurse - Health Office Supply	11.99
08/13/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	ED FDN - T a T - Meyers	41.73
08/13/2025	100.114001	Education Foundation-114001	District Wide	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	Ed FND - T A T - Meyers	13.56
08/13/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOLS5	Wm Supercenter #2781	EF DRAMA BRACKHAHN	6.73
08/13/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOLS5	Wm Supercenter #2781	EF DRAMA BRACKHAHN	193.27
08/14/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Cafe Yumm 100023	EF GF Schools - staff lunch	393.53
08/15/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF Kempthorn TaT	26.11
08/15/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Hanlon	29.74
08/18/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF Nursing supplies	19.42
08/18/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF Nursing supplies	33.09
08/18/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Fletcher Duct Tape and Chair Bds.	50.22
08/19/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 1	J.W. Pepper	EF - TAT MCMULLEN	50.00
08/20/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF Nursing	90.64
08/20/2025	100.114001	Education Foundation-114001	District Wide	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	EF TAT McGinnis Brown-\$100 DSC supply-office-\$10.15	100.00
08/21/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 2	Teacherabc.Com	EF - TAT CHRZ	174.95
08/22/2025	100.114001	Education Foundation-114001	District Wide	PROSPECT/ELEM SCHOOL 1	Amazon Reta* R60uo9r53	EF S Laurino TAT	100.00
08/22/2025	100.114001	Education Foundation-114001	District Wide	PROSPECT/ELEM SCHOOL 1	Amazon Reta* R60uo9r53	EF PRIN Gen Acct	3.99
08/22/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	EF Nurse - Supplies for Health Office	40.77
08/25/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 2	Amazon Mktpl	EF Fulwood, Tim STEM	24.64
08/25/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 2	Amazon Mktpl	EF Fulwood TAT	5.33
08/25/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 2	Amazon Mktpl	EF Fulwood Grant	9.22
08/25/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 2	Amazon Mktpl	EF Fulwood TAT	0.77
08/25/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOLS5	Amazon Mktpl	EF SPECIAL NEEDS- MASUCCI	1501.92
08/26/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE 2	Costco Whse#1343	EF - GF - Sheet cake for August birthdays and paper plates	43.98
08/26/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL/OF ARTS 2	Follett Content Solutions	EF - Library purchase books-Pioneer	1561.72
08/26/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 2	Amazon Mktpl	EF Special Needs	9.88
08/27/2025	100.114001	Education Foundation-114001	District Wide	CURRICULUM/DEPARTMENT 2	Costco Whse #0761	EF Gash SOSstrength training- Education Foundation funding	636.80
08/27/2025	100.114001	Education Foundation-114001	District Wide	CURRICULUM/DEPARTMENT 2	Costco Whse #0761	EF Gash SOSstrength training- Education Foundation funding	161.88
08/27/2025	100.114001	Education Foundation-114001	District Wide	BROOKEROY	Sq *mojo?s Donuts, Coffee	EF Principal- staff donuts	22.20
08/27/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 2	Amazon Mktpl	EF Special Needs	26.96
08/28/2025	100.114001	Education Foundation-114001	District Wide	CURRICULUM/DEPARTMENT 2	Wal-Mart #3093	EF Gash SOSstrength lunch supplies-- Foundation	14.32

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/28/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	Amazon Mktpl	EF TAT PIKE	17.79
08/28/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL/PROGRAMS	Amazon Mktpl	EF Community McMES	37.10
08/29/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Mktpl	EF - TAT Nixon	106.32
08/29/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Mktpl	EF TAT Nixon	4.99
08/29/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	49.74
08/29/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Reta* T20hu8y53	EF TAT Powell	29.05
08/29/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	EF - SPORTS MED - SUPPLIES - BRUKER	206.02
08/29/2025	100.114001	Education Foundation-114001	District Wide	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	EF - SPORTS MED - SUPPLIES - BRUNKER	105.97
08/11/2025	100.114001	Education Foundation-114001	District Wide	COUNSELING DEPARTMENT	Jimmy Johns - 2783 - Ecom	EF-Mental Health Provider Fair fund- sandwiches for new staff meeting on 8/7/25. Appro	256.36
		Education Foundation-114001 Total	District Wide Total				12188.65
08/04/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	INFORMATION\SERVICES	Sinch Mailgun	Mailgun - July 2025 - Line 4218	200.00
			Other Services-000390 Total				200.00
08/04/2025	100.656000	GF Admin Technology Services-656	License for Technology-000460	INFORMATION\SERVICES	Autodesk Ady	Plangrid Renewal 25-26 - Line 4204	10590.00
08/06/2025	100.656000	GF Admin Technology Services-656	License for Technology-000460	DEVAN DELASHMUTT	Elevenlabs.io	Eleven labs - August 2025	22.00
			License for Technology-000460 Total				10612.00
08/06/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	In *worldwide Interpreter	Worldwide Interpreters - invoiced as used July 2025	96.75
08/13/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	DEVAN DELASHMUTT	Amazon Reta* Gp80n3f03	Batteries for HP replacement pens - partial - Line 4237	21.77
08/13/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	KEVEN DENTON	Wm Supercenter #3093	Line 4325 - Badge Stickers for Elementary	103.92
			Supplies-000410 Total				222.44
08/13/2025	100.656000	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	INFORMATION\SERVICES	Msf * E0400wwd7s	Microsoft Int'l dialing plan & surcharge - August 2025	24.00
08/13/2025	100.656000	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	INFORMATION\SERVICES	Msf * E0400wwd7r	Microsoft Int'l dialing plan & surcharge - August 2025	3.00
			Metro Ethernet/PRI/ISP-000351 Total				27.00
08/14/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Tr9ia7sc3	Office Supplies - partial - Line 4233	8.81
08/14/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Office Supplies - partial - Line 4233	44.23
08/15/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	DEVAN DELASHMUTT	Amazon Reta* Ap4ie4b53	AAAA Batteries for replacement pens - partial - Line 4237	60.90
08/19/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	DEVAN DELASHMUTT	Lastpass.Com	Lastpass Renewal for 2025-26 - Line 4230	4594.86
			Supplies-000410 Total				4708.80
08/19/2025	100.656000	GF Admin Technology Services-656	License for Technology-000460	INFORMATION\SERVICES 2	Sapient Technologies	Powershell Studeo renewal - CM - Line 4234	291.00
			License for Technology-000460 Total				291.00
08/20/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* G43fq1ni3	Cable Snips for Infrastructure - Line 4235	99.88
			Supplies-000410 Total				99.88
08/26/2025	100.656000	GF Admin Technology Services-656	License for Technology-000460	INFORMATION\SERVICES	Sp Fluke	LinkRunner remote - Line 4266	71.65
			License for Technology-000460 Total				71.65
		GF Admin Technology Services-656 Total					16232.77
07/07/2025	100.631000	GF Administration program-631	District Wide	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team CH	-97.51
			District Wide Total				-97.51
07/14/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE brighton	-45.57
			Supplies-000410 Total				-45.57
08/04/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscription-000392	COMMUNICATIONS\DEPARTMEN	Github, Inc.	DSC Comms SCHEPPERS monthly subscription	44.00
			Dues/Mbrshp/subscription-000392 Total				44.00
08/05/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	37.80
08/05/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	75.19
08/05/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Reta* H68hb4yv3	DSC Comms RAMIREZ comm supplies	21.98
08/05/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Py *t Zers Shirt Shop	DSC Comms SCHEPPERS seventy fifth supply	734.35
08/06/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Comms INGLE cares team jf	94.78
08/06/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Py *t Zers Shirt Shop	DSC comms INGLE EG seventyfifth gear	75.98
08/06/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	48.97
08/07/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Wm Supercenter #2862	DSC Admin INGLE board room supplies	17.77
08/07/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Fat Guys Fresh Deli One	DSC Comms EMERSON media lunch meeting	18.41
08/08/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Sp Boarderie Order S	DSC Comms RAMIREZ comm supplies	152.94
08/08/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Ti*capital City Florist	DSC Comms RAMIREZ comms supplies	110.83
08/11/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Cafe Zupas - Ten Mile	DSC Comms EMERSON Media lunch	34.81
08/11/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Py *black Rock Coffee - I	DSC Comms EMERSON media meeting	7.25
			Supplies-000410 Total				1431.06
08/11/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscription-000392	COMMUNICATIONS\DEPARTMEN	Github, Inc.	DSC Comms SCHEPPERS monthly subscription	2.84
08/12/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscription-000392	COMMUNICATIONS\DEPARTMEN	Buzzsprout Inv7889484	DSC Comms HYDE monthly subscription	12.00
			Dues/Mbrshp/subscription-000392 Total				14.84
08/12/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Ti*hillcrest Floral And	DSC Comms RAMIREZ Comm supplies	159.96
			Supplies-000410 Total				159.96
08/15/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	COMMUNICATIONS\DEPARTMEN	Eb *podfest Expo 2026	DSC Comms HYDE dpst hotel podfest	290.71
08/15/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	COMMUNICATIONS\DEPARTMEN	Eb *podfest Expo 2026	DSC Comms HYDE podfest registration	267.54
08/18/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Baclayon	166.00
08/18/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Binetti	166.00
08/18/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Frasure	166.00
08/18/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Redford	166.00
			Travel/Mileage-000380 Total				1222.25
08/19/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Lemsqzy* Randombits	DS Comms SCHEPPERS canva font	10.00
			Supplies-000410 Total				10.00
08/20/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscription-000392	COMMUNICATIONS\DEPARTMEN	Linktree* Linktree	DSC Comms SCHEPPERS annual subscription	180.00
			Dues/Mbrshp/subscription-000392 Total				180.00
08/21/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Sf Sourdough Eatery	DSC Comms EMERSON media lunch	43.57
08/25/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Sq *black Moon	DSC Comms EMERSON media meeting	5.24

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			Supplies-000410 Total				48.81
08/25/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS/DEPARTMEN	Adobe Inc	DSC Comms HYDE monthly subscription	34.99
			Dues/Mbrshp/subscrip-000392 Total				34.99
08/25/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS/DEPARTMEN	Vertical View	DSC Comms RHODENBAUGH student leadership summit	500.00
			Supplies-000410 Total				500.00
08/25/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS/DEPARTMEN	Canva* I04617-27104924	DSC Comms SCHEPPERS subscription change	300.00
			Dues/Mbrshp/subscrip-000392 Total				300.00
08/26/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS/DEPARTMEN	Amazon Reta* Ma8e72hg3	DSC Comms RAMERIEZ supplies	17.99
08/29/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS/DEPARTMEN	Thecarpark 11th & Front G	DSC Comms EMERSON parking	3.00
08/29/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS/DEPARTMEN	Amazon Mktpl	DSC Comms RAMERIEZ supplies	16.99
			Supplies-000410 Total				37.98
			GF Administration program-631 Total				3840.81
07/07/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team CH	97.51
07/14/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE brighton	45.57
08/01/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Amazon Mktpl	DSC Admin INGLE admin supplies	24.98
08/04/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Grubhub*slimchickens	DSC Admin INGLE Exec huddle	119.07
08/04/2025	100.632000	GF Administration program-632	Supplies-000410	COMMUNICATIONS/DEPARTMEN	Tst*pig Latin - Boise, I	DSC Admin SCHEPPERS new admin event	508.72
08/05/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	1-800-Flowers.Com,inc.	DSC Admin Care Team DD	105.99
08/06/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE CAres Team MC	63.59
08/08/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Dd *doordash Chipotlem	DSC Admi INGLE exec huddle	184.48
08/08/2025	100.632000	GF Administration program-632	Supplies-000410	DEREK BUB	Parkboi 9th FrontI	DSC Admin BUB meeting parking	3.00
08/08/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning	283.30
			Supplies-000410 Total				1436.21
08/11/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Infinite Strengths	DSC Admin BUB monthly subscription	79.00
			Dues/Mbrshp/subscrip-000392 Total				79.00
08/11/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Panera Bread #601937 O	DSC Admin INGLE exec waea meeting	344.26
08/13/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Panera Bread #601937 O	DSC Admin INGLE eahs support	293.15
08/13/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Panera Bread #601937 O	DSC Admin INGLE exec waea meeting	386.01
08/13/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Panera Bread #601937 O	DSC Admin INGLE mahs support	293.15
			Supplies-000410 Total				1316.57
08/15/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	SARAHVINGLE	Delta Air	DSC Admin INGLE airfare to node conference	647.37
			Travel/Mileage-000380 Total				647.37
08/18/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Currency Conversion Fee	DSC Admin BUB monthly subscription	0.03
08/18/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Remarkable	DSC Admin BUB monthly subscription	3.17
			Dues/Mbrshp/subscrip-000392 Total				3.20
08/18/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Grubhub*kneadersbakery	DSC Admin INGLE exec work huddle	185.84
08/18/2025	100.632000	GF Administration program-632	Supplies-000410	MARCUS MYERS	Uber *trip	Charge reimbursed	29.94
08/19/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Rei	DSC Admin INGLE education law books	248.70
			Supplies-000410 Total				464.48
08/21/2025	100.632000	GF Administration program-632	Professional Development-000295	SARAHVINGLE	Infinitestrengths.Com	DSC Admin INGLE exec team registration pd edge summit	1797.00
			Professional Development-000295 Total				1797.00
08/22/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Amazon Mktpl	DSC Admin INGLE office supply	49.96
08/25/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Grubhub*chipotle	DSC Admin INGLE Exec huddle	145.37
08/26/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE care team CL	58.29
08/29/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Uber *eats Help.Uber.Com	DSC Admin INGLE exec huddle	106.45
08/29/2025	100.632000	GF Administration program-632	Supplies-000410	SARAHVINGLE	Uber *eats	DSC Admin INGLE exec huddle	17.03
			Supplies-000410 Total				377.10
			GF Administration program-632 Total				6120.93
08/01/2025	100.651000	GF Administration program-651	Dues/Mbrshp/subscrip-000392	ACCOUNTS PAYABLE	Hyatt Regency Denver Cc	NIGP Conference	1106.56
			Dues/Mbrshp/subscrip-000392 Total				1106.56
08/04/2025	100.651000	GF Administration program-651	Supplies-000410	STACI LOW	Market Street #3195	Catering/Sub Placement Meeting	615.52
			Supplies-000410 Total				615.52
08/04/2025	100.651000	GF Administration program-651	Equipment-000551	ACCOUNTS PAYABLE	Complete Office Llc	DSC Chair	515.57
			Equipment-000551 Total				515.57
08/04/2025	100.651000	GF Administration program-651	Supplies-000410	STACI LOW	Blimpie	Sub training lunch.	1822.10
08/04/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS/DEPARTMENT	Minuteman Lock & Securit	Change lock	27.50
08/06/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Noras Flower	Get well flowers for Staci Low.	88.53
08/06/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Wal-Mart #3093	Supplies for classified onboarding.	131.31
08/11/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE 2	Blimpie	Moving the academys	335.65
08/11/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE 2	Blimpie	Moving the academys	-335.65
08/13/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS/DEPARTMENT	Chevron 0370213	Gas for rental car	55.17
08/14/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Tst* Kneaders Bakery And	HR lunch order.	241.94
08/14/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Tst* Kneaders Bakery And	HR lunch order.	14.79
08/15/2025	100.651000	GF Administration program-651	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ADVISORY REQ MCCREADY & SUPPLIES- MASUCCI	99.99
			Supplies-000410 Total				2481.33
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Bub	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging COC	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging DD	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Ingde	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging McDonough	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Myers	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Reinhart	166.00
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHVINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Roberts	166.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/18/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAHINGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging Senander	166.00
			Travel/Mileage-000380 Total				1494.00
08/18/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Indeed Usi25-04279931	Job postings	82.23
08/18/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Indeed Usi25-03469891	Job postings.	873.94
08/18/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Indeed 108936985	Job postings.	120.00
08/19/2025	100.651000	GF Administration program-651	Supplies-000410	SARAHINGLE	Rei	DSC Proc HOWARD education law books	370.21
08/20/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	148.00
08/20/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	171.49
08/20/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies - A. Lish	140.97
08/21/2025	100.651000	GF Administration program-651	Supplies-000410	SARAHINGLE	Idaho Pizza Company Meri	DSC Admin INGLE payroll training	111.55
08/21/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE 3	Complete Office Llc	DSC Copy Paper	3432.00
08/21/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	155.77
08/21/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Currency Conversion Fee	Currency Conversion from Headshot Pro invoice.	1.17
08/21/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Hdshst.Pro	Headshots for conference presentation.	117.00
08/22/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies - A. Lish	65.87
08/25/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	140.71
08/25/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Maverik #410	Gas for rental car	11.64
08/25/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Enterprise Rent-A-Car	rental car	385.07
08/26/2025	100.651000	GF Administration program-651	Supplies-000410	SARAHINGLE	Fred-Meyer #0198	DSC HR INGLE Interview supplies	20.12
08/28/2025	100.651000	GF Administration program-651	Supplies-000410	SARAHINGLE	Starbucks 08831	DSC HR INGLE interview supplies	79.86
08/28/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Wm Supercenter #3093	New teacher institute supplies.	69.79
			Supplies-000410 Total				6497.39
08/29/2025	100.651000	GF Administration program-651	License for Technology-000460	ACCOUNTS PAYABLE	Intuit *qbooks Online	Galileo	80.50
			License for Technology-000460 Total				80.50
08/29/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Levatati*	Printer ribbons	177.98
08/29/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktplace Pmts	Return - Foundation	-106.88
			Supplies-000410 Total				71.10
		GF Administration program-651 Total					12861.97
08/14/2025	100.517000	GF Alternative High School-517	District Wide	IDAHO FINE\ARTS ACAD 2	Nasco Education Llc	GF: CONTEMP KLINER 9/25 CONTEMP SHOW	199.95
			District Wide Total				199.95
07/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* Ln1880323	DSC - Classroom supplies	-62.73
07/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Classroom supplies	-63.98
07/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Classroom supplies	-38.93
08/01/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 24Pk file folders, white craft paper roll, wrist rest pads, black and white floral letter	119.66
08/01/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Phone message book, mouse pads and font letters for classroom	35.63
08/01/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	ASB - graduation walk	24.00
08/01/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	65.12
08/01/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - office supplies	78.99
08/01/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	29.99
08/04/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Wall file organizers	19.97
08/04/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* 9i2t16dx3	DSC supplies yellow paper	51.90
08/04/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	194.33
08/04/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	The Home Depot #1804	DSC - Classroom supplies	46.87
08/05/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Fred-Meyer #0198	DSC General supply	9.97
08/05/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATTMURA	Amazon Mktpl	DSC General Supply	9.95
08/05/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	ASB - New teacher supplies/back to school night	77.34
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Staples 00114090	CF: BODELL SCIENCE COMP NOTEBOOK	204.05
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* i009e61m3	dsc supplies books-teacher	87.41
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Complete Office Llc	DSC supplies misc office	44.08
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	79.35
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	83.48
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies badge holder	15.99
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies straps	6.29
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	ASB - Staff meeting supplies	26.85
08/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	249.70
08/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Walmart.Com 8009256278	DSC-ADMIN-BREAKFAST FOOD\DRINKS-MORRIS	128.14
08/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	136.86
08/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Reta* I93jt8qs3	DSC General Supply	16.42
08/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies custodian	25.65
08/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies radio parts	44.27
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Starbucks Store 08831	DSC-ADMIN-COFFEE FOR NEW TEACHER PD-MORRIS	22.00
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Albertsons #0164	DSC-ADMIN-DONUTS FOR NEW TEACHER PD MTG	17.98
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	CHRISTIAN HOUSEL	Adobe Inc	GF: SUPPLIEHOUSEL MEMBERSHIP ADOBE	239.88
			Supplies-000410 Total				2026.48
08/08/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Pathways Copy Paper	676.10
			Copier Paper-000417 Total				676.10
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Albertsons #3194	DSC-Refund	-44.87
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	31.67
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* 1t4h429m3	dsc supplies staples	12.42
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	62.63
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	419.96
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	20.99
08/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - File organizer	49.90

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Supplies-000410 Total				552.70
08/11/2025	100.517000	GF Alternative High School-517	Equipment Repair-000325	IDAHO FINE ARTS ACAD 1	Sq *12th Fret Music	CF: CONTEMP SCRIV BASS REPAIR	60.00
			Equipment Repair-000325 Total				60.00
08/11/2025	100.517000	GF Alternative High School-517	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Raptor Tech	GF: RAPTOR SUPPLIES	495.00
			Supplies-000410 Total				495.00
08/11/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	MA Copy Paper	85.80
			Copier Paper-000417 Total				85.80
			Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	20.87
08/11/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATTMURA	Wm Supercenter #3739	DSC General Supply	25.46
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Gx8u41cj3	DSC supplies custodial	78.91
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies standing desk	170.99
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* S87uh58k3	dsc supplies stargirl books	149.60
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	15.16
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	32.48
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	22.75
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC Plant Facility	68.99
08/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies math	52.31
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Art supplies	68.45
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* 6p5ir4gd3	DSC-Art Supplies	13.86
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* 7r3995o93	DSC-Calculators	113.76
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-office supplies	24.95
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Truck Dolly	56.43
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	38.48
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	173.03
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	61.23
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC Plant Facility	66.49
08/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies office supplies	61.60
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	IDAHO FINE/ARTS ACAD 2	4te*meridian Parks & Recr	ASB CONTEMP BAND SHELTER	170.00
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies student tote	23.99
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Office Supplies	38.13
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* Wp48x6xm3	DSC-Offices supplies	26.99
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	56.65
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	64.74
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	11.57
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Walmart.Com	DSC General Supply	173.00
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies math	19.95
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies pre tech	93.37
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	29.99
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	14.24
08/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	IDAHO FINE/ARTS ACAD 2	4te*meridian Parks & Recr	CONTEMP BAND SHELTER	-170.00
08/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies fieldpaint	79.95
08/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	118.77
08/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	39.75
08/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wal-Mart #2862	DSC General Supply	26.87
08/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Bv1mv5c43	dsc supplies binders	71.98
08/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Np8rc1vr2	ASB - Student Award	20.18
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC- Supplies	6.73
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Xj3bv1g53	dsc supplies atlas	235.84
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Zg45a5w13	dsc supplies book	17.02
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies notebooks	97.18
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	15.02
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	134.05
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies office supplies	28.51
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	ASB - Student awards	34.29
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - classroom supplies	635.99
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	55.79
08/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	137.47
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wm Supercenter #2862	DSC General Supply	48.34
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	100.69
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATTMURA	Amazon Mktpl	DSC General Supply	148.16
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Walmart.Com	dsc supplies custodial	42.86
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* 1e0r11ir3	ASB - Student awards	68.15
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - testing supplies	38.95
08/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - testing supplies	29.94
08/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* 1s34a11x3	dsc supplie eric office	28.62
08/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies pretetch	42.87
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Q881743a3	dsc supplies gluesticks	7.01
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC- Supplies-mouse, extension cord	29.94
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATTMURA	Amazon Mktpl	ASB Misc 1 - 570	35.67
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* H90ix4uq3	DSC - classroom supplies	16.81
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC Classroom supplies	89.85
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	54.34
08/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	120.44

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Supplies-000410 Total				4526.45
08/22/2025	100.517000	GF Alternative High School-517	Other Services-000390	PATHWAYS MIDL SCHOOL 1	Waste Pro	dsc shred fee july	40.18
			Other Services-000390 Total				40.18
08/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies pretech	66.62
08/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies pre tech	69.90
08/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATTMURA	Amazon Mktpl	ASB Misc 1 - 570	36.53
08/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	12.39
			Supplies-000410 Total				185.44
08/25/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	IFAA Copy Paper	507.08
			Copier Paper-000417 Total				507.08
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	DSc supplies sanding	6.99
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* Ke5vy9fe3	DSC-Supplies	12.99
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Supplies	21.30
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC General Supply	46.97
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Reta* Hs1nn3tv3	DSC General Supply	25.17
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC Plant Facility	13.99
08/25/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	DSC Plant Facility	144.86
08/26/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATTMURA	Amazon Mktpl	DSC General Supply	25.98
08/26/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Reta* 3x6um5bm3	DSC General Supply	11.88
08/26/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wal-Mart #5841	DSC General supply	24.88
08/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Social Studies School	DSC Course fees	150.65
08/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wal-Mart #2862	DSC General Supply	141.60
08/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Composition Books	21.30
08/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* V07ez4vq3	DSC-Supplies	45.98
08/28/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies chair parts	55.47
08/28/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	dsc supplies chair parts	41.79
08/28/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* Vg8zr5mj3	DSC-Texas Instruments Calculators	189.60
08/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Testing supplies	21.95
08/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	71.26
			Supplies-000410 Total				1074.61
		GF Alternative High School-517 Total					10429.79
08/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Tq21f0z73	DSC - COUNSELING SUPP - COOK	8.47
08/07/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - COUNSELING SUPP - CARR	208.48
08/11/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG - COUNSELING - SPEAKERS, STUDENT SNACKS, TENSION RODS	49.77
08/11/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG - COUNSELING - SUPPLIES	21.95
08/12/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	SUPPLIES COUNS- SANTOS	113.76
08/12/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	SUPPLIES COUNS- SANTOS	16.13
08/19/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG COUNSELING - PENNENTS FOR CAREER CENTER	71.88
08/20/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG COUNSELING - COLLEGE PENNENTS FOR TEACHERS	59.13
08/21/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Mktpl	DIST - ADMIN & Counseling supplies - J. Kozlowski	132.51
08/22/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	BLDG COUNSELING - CALENDARS, DESK ORGANIZERS, PRIVACY SCREEN	78.97
08/22/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	BLDG COUNSELING - ORGANIZERS, CALENDARS, ECT	29.97
			Supplies-000410 Total				791.02
		GF Attendance and guidance program-611 Total					791.02
08/01/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302325 CUST Razor blade scarper tool	419.40
08/01/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302470 CUST Stickers for chemical safety	25.90
08/01/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302477 CUST Backpack vacuum bags	41.59
08/01/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302477 CUST Backpack vacuum bags	41.58
08/01/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302477 CUST Backpack vacuum bags	124.80
08/01/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302477 CUST Backpack vacuum bags	1538.84
08/04/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302477 CUST Backpack vacuum bags	1476.49
08/05/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302477 CUST Backpack vacuum bags	249.56
08/08/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Mktpl	52-302508 CUST LED light bulbs	51.41
08/11/2025	100.661000	GF Custodial program-661	Supplies-000410	ACCOUNTS PAYABLE	Grainger	Maint - Stretch wrap	594.96
			Supplies-000410 Total				4564.53
08/11/2025	100.661000	GF Custodial program-661	Other Services-000390	TOMMYPILL	4te*idaho Springs Water C	MAINT Purified water	248.70
			Other Services-000390 Total				248.70
08/15/2025	100.661000	GF Custodial program-661	Supplies-000410	TOMMYPILL	Gih*globalindustrialeq	MAINT Entrance mat	41.71
08/15/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Idaho Pizza Company Meri	Lunch training	92.92
08/18/2025	100.661000	GF Custodial program-661	Supplies-000410	TOMMYPILL	Gih*globalindustrialeq	MAINT Entrance mat	139.40
08/25/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE/DEPARTMENT	Uline	52-303089 MAINT Entry mat	103.98
08/29/2025	100.661000	GF Custodial program-661	Supplies-000410	TOMMYPILL	Gih*globalindustrialeq	MAINT Entrance mat	-37.76
			Supplies-000410 Total				340.25
		GF Custodial program-661 Total					5153.48
08/19/2025	100.512000	GF Elementary school programs-512	District Wide	BARBARA/MORGAN STEM 2	Amazon Mktpl	EF TAT Shafter Stem Class	43.62
			District Wide Total				43.62
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL2	Wm Supercenter #2861	DSC - bookcase PD supplies	200.91
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	10.79
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Poster Printer Paper	106.00
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Teacher Start Up Supplies	121.55
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Teacher Start Up Supplies	87.98
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Teacher Start Up Supplies	127.06
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Teacher Start Up Supplies	128.91

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Teacher Start Up Supplies	17.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Teacher Start Up Supplies	26.21
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK/ELEM SCHOOL 2	Amazon Mktpl	DSC 2 chairs	102.58
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* 665r4xv3	DSC 2ND CLASSROOM SUPPLIES NESTLER	239.96
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	dsc 5th g4 classroom supplies Manley	593.83
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	dsc 5th gr classroom supplies Manley	371.14
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC 5th Grade Classroom and Craft Supplies. Lavoie	529.73
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Bin, Headphones. McKnight	61.71
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC CLASSROOM SUP WISSE	726.26
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom art supplies Neibel	106.37
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 1st	283.02
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* 7n2uf34a3	DSC classroom supplies 1st	232.91
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 2nd	26.76
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 2nd	141.86
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 3rd	232.79
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 3rd	179.46
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 5th	513.21
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 5th	171.63
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies kinder	59.95
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* U56ye8ap3	DSC classroom supplies kinder	38.98
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies kinder	185.67
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Gw78m3nw3	DSC classroom supplies S Brown	84.81
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Classroom Supplies, Crafts, Folders. McKnight	75.07
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC COMP. LAB CHAPMAN	181.38
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Crayons Bulk. Ekart	51.92
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Dry Erase Pockets. Kappelman	17.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Lowes #02573	DSC- Filled propane tank	67.98
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 2	Amazon Mktpl	DSC First Grade Supplies	88.34
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Flash Cards, Headphones. Gibbs	184.41
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Folder, Masking Tape, Electrical Tape. Long	33.64
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Reta* Eq3h06us3	DSC Gen - BFI Supply	16.30
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Y973k8lm3	DSC Glue Sticks, Binder Clips, Card Stock. Ekart	26.38
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC GT class supplies	35.41
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC GT class supplies	77.54
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Hot Glue Sticks, Stickers, Craft Supplies, Pens, Cardstock. Bertulis	151.61
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC KINDER CLASSROOM SUPPLIES WILLIAMS	79.17
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Really Good Stuff	DSC kinder reward supplies	217.70
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Starfall Education	DSC kinder writing journals	65.40
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Markers, Dividers, Pens, Folders. Long	81.57
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC music supplies	39.17
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Notepads. Poole	9.29
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Complete Office Llc	DSC Office supplies pens	13.05
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Pencils Classpack. Ekart	41.97
			Supplies-000410 Total				7265.32
08/01/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SUMMERWIND/ELEM SCHOOL1	Waste Pro	DSC shredding	86.32
08/01/2025	100.512000	GF Elementary school programs-512	Other Services-000390	DESERT SAGE/ELEM SCHL 2	Waste Pro	DSC shredding Zaragoza	101.84
			Other Services-000390 Total				188.16
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Smecils, Duet Tape, Lamp. Lavoie	60.79
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Stickers, Erasers, Fidgets. Poole	184.19
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC STORAGE SHELVES	222.70
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEOK-8 SCHOOL 2	Amazon Reta* B64pf0933	DSC Supplies	164.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 2	Odp Bus Sol Llc # 101078	DSC Supplies	81.28
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* B20a83vo3	DSC Warriors books, Scanner. Benesch	54.76
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com 8009256278	DSC, Supplies	31.43
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Reta* Na4b059y2	DSC-Credit for damaged table	-139.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	gas pressure washer for custodian	254.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	Name plates for staff	12.30
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	notebooks, stickers, pencil pouches, pens & utensil set/case	189.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	traffic cones for cafeteria	79.74
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Lakeshore Learning Mater	DSC Supplies	79.98
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	notebooks, stickers, pencil pouches, pens & utensil set/case	-189.99
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Rochester 100 Inc	DSC - Folders - Heather Wolski	55.00
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI/KNOWLES	Amazon Mktpl	DSC, Supplies	63.94
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL2	Wm Supercenter #2861	DSC - bookcase PD supplies	-200.91
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410 SAFETY CONES/VEST/SUPPLIES	144.33
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-OFFICE SUPPLIES	334.94
			Supplies-000410 Total				1484.46
08/01/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	STAR ELEM SCHOOL 1	Branderowd.Com Designs	DSC Annual Brand Subscription	36.00
			License for Educ Technology-000470 Total				36.00
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC cork strips, cord cover	130.58
08/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC-FRAMES	269.96
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	7pks metallic gold 5th grade, 6pks metallic maroon 4th grade, 3pks metallic green 1st grad	928.37
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktplace Pmts	ASB- refund shelf label holder	-26.59

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpce Pmts	ASB- refund standing desk	-85.49
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	clear plastic pencil cases	32.64
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Art Rm Start up Supplies	94.27
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Bulletin Board Supplies	48.18
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Carpet Markers floor rug circles	27.63
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	182.06
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	180.49
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	51.05
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Reta* Xw9u767j3	DSC - Classroom Start up Supplies	14.09
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	58.51
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	64.58
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	20.51
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Reta* 5z1yj54o3	DSC - Classroom Start up Supplies	46.79
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	135.43
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Reta* Ne8371nw0	DSC - Classroom Start up Supplies	20.02
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	78.33
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supply	167.15
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Display Boarders	29.62
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Display Signs	136.59
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - SpEd Start up Supplies	59.07
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CORINNE HOPPE	Lowes #02573	DSC - Supplies - Drill Bits	23.44
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Kinder Classroom Supplies	86.73
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpce Pmts	DSC - Supplies - Whistles	-14.24
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Title I Start up Supplies	9.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Title I start up supplies	30.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Title I Start up Supplies	135.78
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-shipping labels	46.66
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-student incentives/parent communication cards	164.88
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Binder, Education Games, Fidget Toys. Oarbeascoa	158.16
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK/ELEM SCHOOL 2	Amazon Mktpl	DSC Book shelf	109.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Bookshelf. Vincent	129.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Bulletin Board Roll. Benesch	37.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL2	Dollar Tree	DSC bulletin board supplies	12.62
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL2	68 Lakeshore Learning	DSC Bulletin board supplies	58.70
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL2	Zurchers- Site 112 - Bois	DSC bulletin board supplies	7.96
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Calendar, Mail Sorter, Planner, Markers. MeGee	124.23
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Charger, Step Stool, Vomit Bags, Penlight, Ibuprofen. Maas	154.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 1st	121.11
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 1st	26.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC classroom supplies 2nd	291.78
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC classroom supplies 2nd	73.87
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 3rd	12.91
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101135	DSC classroom supplies 4th	29.79
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 5th	26.76
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC classroom supplies kinder	237.74
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Lakeshore Learning Mater	DSC classroom supplies kinder	196.20
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies kinder	33.73
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC classroom supplies kinder	791.06
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Clocks supplies	71.55
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC CURTAIN RODS	43.96
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK/ELEM SCHOOL 2	Amazon Mktpl	DSC Desk organizer	37.71
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Educational Games, Sticker Dots, Lamination Sheets. Rainey	190.45
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC ERR SUPPLIES STODGHILL	93.45
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Fidget Toys, Nameplates, Thermal Laminator, Sticky Notes, Stickers. Brooksher	196.71
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Fidget toys. Oarbeascoa	13.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Reta* 2z8pg8sq3	DSC Gen - BFI Supply	29.44
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Reta* Tg0sk41b3	DSC Gen - Startup supplies	119.90
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply 2 movie posters	69.00
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Reta* C44701n53	DSC Gen Supply baseball bases	21.00
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply office calendar	16.82
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Reta* Er0af7zv3	DSC Gen Supply playground balls	129.95
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply Staff school supplies	387.61
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply Zootopia Poster	38.50
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC glue sticks, crayons, tape	72.06
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Glue, Board Games, Storage Chart, Markers, Tape. Uhlenkott	201.25
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Glue, Paper, Markers, Ziplock Bags, Binders. Richmond	149.02
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	68 Lakeshore Learning	DSC Goal Wall paper	60.70
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN/ELEM SCHL1	Odp Bus Sol Llc # 102087	DSC HANDWRITING BOOKS	537.00
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Hanging folders	33.64
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC JOURNAL NOTEBOOKS	254.97
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Really Good Stuff	DSC kinder birthday prizes	18.49
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC KINDER SUPPLY	230.84
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC KINDER SUPPLY	11.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Nv1cc4wm3	DSC Kinetic Sand. Gutierrez	10.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Kraft Cups, Tape, Magnets, Erasers, Pencils, Markers, Wilcox	184.85
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY ARSENAULT	Amazon Reta* 6423q5wq3	DSC LABELS	9.88
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Mouse Pouch, Scissors, Clicker, Classroom Supplies, Stinemetes	132.97
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC music class supplies	5.75
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Complete Office Llc	DSC Office pens post-its	150.80
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Office privacy screens	111.19
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Office Supplies	39.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Amazon Mktpl	DSC PD supplies air freshener	50.42
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Piper Cleaners, Felt, Decor, Bertulis	48.02
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKEROY	Staples Inc	DSC posters	120.74
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Kw4jm66u3	DSC Saline Wound Wash. Maas	27.60
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Scissors, Foam, Markers, Stapler, Craft Supplies. Albertson	207.32
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Stand Up Desk. Blaskoski	66.49
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Sticky Notes, Tape, Dividers, Pens, Decor, Supplies. Barkses	182.48
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC StikkiClips. McGee	8.08
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 1	Amazon Mktpl	DSC stool for preK	37.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC STORAGE SHELVES	193.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	Bs Ace Hardware	DSC Student lines	40.94
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GWENDA VENECIA	Sticker Mule	DSC Student Stickers	85.00
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GWENDA VENECIA	Sticker Mule	DSC Student stickers	150.00
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	15.64
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* 9u4869913	DSC supplies - binders & dividers	139.28
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - bulletin board & border	48.48
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* X750t15u3	DSC Supplies - headphones	1199.52
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC supplies 4th folders	260.03
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Wall Art, Books, Decor, Benesch	81.55
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	We will write Inc	DSC writing supplements 5B	60.00
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC. Binders, baskets, erasers. Mansberger	145.80
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mktpl	DSC-Books/Growth-Poulsen	125.96
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mktpl	DSC-DOSA Chair-Poulsen	206.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Ud8978a23	office char floor mat	34.30
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Z34kv7z93	office phone stand	21.20
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	red and blue raffle boxes 20pk each	45.98
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Cloth	41.94
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Hand sanitizer	36.58
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* 934nc5bu3	DSC - Supplies - Markers	26.43
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Modeling Dough	50.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 glue gun, timers, roller stamp & Bags	95.10
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Meeting question chips/ Magnetic white board cleaners	34.26
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Chocolate variety staff meetings	34.65
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Kisses Chocolate for staff meeting	18.61
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Nurse supplies for office visits	81.21
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Office supplies, subway folders	35.90
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	crackers for nurse room	41.99
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Beads	48.96
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - various beading supplies	49.93
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Amazon Mktpl	DSC 3rd grade BOY supplies	176.89
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410 PBIS SUPPLIES	179.72
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN STEWART	Dollartree	DSC bulletin board supplies	51.75
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* S193x3k43	DSC cork strips, cord cover	97.77
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	141.75
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC410-POSTER HOOKS	10.96
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- bulletin board for counseling office	35.17
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- totes	106.00
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Blue tooth adaptor	9.99
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	25.15
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	10.99
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	19.70
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	212.67
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC - Headphone	151.94
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl Pmts	DSC - Return Missing Dongle	-151.94
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies 5th Classroom Ripley	447.98
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DAVIDJAKIOUS	Wm Supercenter #2862	DSC - Various Office supplies and items for new staff basket	199.54
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC 1ST GR CLRM WISE	6.19
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-bulletin board set	19.75
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-picture hanging hooks	17.18
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC BINGO CHIPS	46.30
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies 1st	35.71
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- Clocks, classroom rug, sharpies	207.57
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC DRY ERASE BOARDS	55.06
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC dry erasers & double sided velcro strips	19.98
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktpl	DSC First day items	39.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply File organizer	42.40
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply hand sanitizer	131.83
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply neon Elevate sign	214.95
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply recess balls	52.95
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC K-2 stem builders	660.44
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC KINDER CLRMR WILLIAMS	627.89
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC Lanyards	94.00
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Office back to school	27.72
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Office Supplies	102.34
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* F11p23343	DSC OFFICE SUPPLIES LOGAN	85.09
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Walgreens #5184	DSC photos PBS posters	105.77
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC seat cushion DOSA	18.98
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* 711r875f3	DSC STORAGE	42.79
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	50.92
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KHRISTIE BAIR	Planbook.Com	DSC Supplies - teacher plan book subscriptions	192.00
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Rochester 100 Inc	DSC Supplies Communication Folders	280.00
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	51.89
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	49.46
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Ae43a3ps3	DSC-Office Supplies	33.99
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*k273j3d73	DSC - Card Stock - Heather Wolski	15.95
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* H74nh4az3	DSC - Supplies - Berther - Classroom Supplies	133.48
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office/Classroom Supplies	41.75
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office/Classroom Supplies	67.55
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Kinetic Sand. Rainey	27.98
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Laminating Sheets, Glue, Bike Cable, Cotton Swabs, Noise Canceling Headphones. 1	188.69
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Magnet Squares, Stapler Remover, Markers, Marker Holder. Vincent	89.78
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Plastic Trays. Richmond	22.83
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Play Sand, Pencils, Markers, Readers, Paper, Glue. Gutierrez	160.68
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Storage Containers. Stinemates	35.97
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Sq *meridian Free Library	DSC- Supplies-Jessica Mortensen	32.00
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Tempera Paint. Barkes	17.70
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - paper bags	17.99
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* C10ef7sg3	DSC-Books, Growth-Poulsen	351.56
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Wal-Mart #3093	Kinder supplies for Paul	53.76
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Reta* Ci9j90d43	DSC 410 -CONSTR PAPER	108.78
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Reta* Df69o6ox3	DSC 410-CONSTRUCTION PAPER	253.65
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-SOAR POSTERS	119.99
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Office supplies	24.74
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Eb7mb7zo3	DSC Office supplies	38.94
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Office supplies	13.84
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Costco Whse #0761	DSC staff lounge supplies	185.68
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Amazon Mktpl	DSC supplies	30.12
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC supply-office	66.46
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Volunteer Badges	68.63
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Amazon Mktpl	DSC workroom supplies	65.80
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC blocks	110.94
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Mktpl	DSC StaffNamePlates	118.19
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Wm Supercenter #2862	DSC supplies	172.54
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- playground balls	429.29
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- room dividers	75.98
08/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- Sterling storage bins	32.90
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	ASB Library 30 Bulletin paper	21.16
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC - BFI Supply	27.36
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	112.12
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	14.15
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	103.45
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - DOSA Privacy Screens	50.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Ig92b67j3	DSC - extension cord	7.42
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC Name Wall Plates	81.09
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Sherwin-Williams701741	DSC - playground paint	54.05
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* O139n7rn3	DSC - Supplies - Nametags	14.10
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Tape	11.98
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Quality Art E	DSC - various colors of construction paper	769.85
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* 4b2m22nz3	DSC 2ND CLRMR SUPPLIES NESTLER	666.31
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410- bulletin board sets	105.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410- office supplies, dish soap	124.11
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-bulletin board set	9.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Amazon Mktpl	DSC bus loop sign	67.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Cereal Bars. Brady	25.47
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC classroom supplies kinder	95.66
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC clocks and pencils	118.93
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Coat hooks, power cord	124.06
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Quality Art E	DSC Constr ppr	603.29

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Quality Art E	DSC - construction paper	116.45
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Dry Erase Markers, Clipboards, Folders. Blaskoski	111.11
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Lanyard* Customlanyard	DSC - General Supplies- Lanyards for staff, substitutes and students	105.54
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRN ELEM SCHL2	Amazon Mktpl	DSC KINDER SUPPLY	1286.48
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Learning Toys. Oarbeascoa	16.96
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Complete Office Llc	DSC Office pens	13.80
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRN\ELEM SCHL1	Complete Office Llc	DSC OFFICE SUPPLIES	199.13
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRN\ELEM SCHL1	Complete Office Llc	DSC OFFICE SUPPLY	77.16
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRN\ELEM SCHL1	Complete Office Llc	DSC OFFICE SUPPLY	183.16
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Teacherspayteachers.Com	DSC - PLC Meeting notes, agenda	4.80
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRN ELEM SCHL2	Amazon Mktpl	DSC ROOM BELL	18.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Scissors, MTSS for Reading Improvement, Desk Organizer, Planner, Key Tags. Blas	84.96
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Sorting Toy. Oarbeascoa	9.91
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Complete Office Llc	DSC- Staplers, white cardstock	155.87
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - charging cords, packing tape, visitor stickers	49.93
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - goof off, radio holders	120.83
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - magic erasers	232.76
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KHRISTIE BAIR	Fred-Meyer #0439	DSC supplies - spray paint	15.98
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	Quality Art E	DSC tempura paint	28.60
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC wall mount reference & display system	47.50
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- 1st grade team.	76.97
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Kinder Team Supplies-	70.24
			Supplies-000410 Total				2811.31
08/06/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Chief Jo Copy Paper	1716.00
			Copier Paper-000417 Total				1716.00
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Walmart.Com	DSC - 3rd Grade Start Up Supplies	43.92
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Wm Supercenter #5841	DSC - Building Supply	22.97
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Rochester 100 Inc	DSC - Folders - Heather Wolski	166.32
			Supplies-000410 Total				233.21
08/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	CHIEF JOSEPH\ELEM SCHL1	Waste Pro	DSC - Shredding - Gates - Regular Service	40.84
			Other Services-000390 Total				40.84
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Berther - Classroom Supplies	82.98
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC - Supplies - Mesh Bags Refund	-24.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Thompson - Classroom Supplies	80.04
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Thompson - Classroom Supplies	160.97
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Caddies. Mansberger	46.52
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Storage Container. Stinemates	12.48
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	33.83
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	72.09
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* B44f82yd3	DSC - student name tags	31.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Blue tooth speaker for music	35.23
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Immi bluetooth and Wireless microphone for programs	161.62
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* V01vv01c3	DSC glue	6.94
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC monthly planner	17.95
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Office supplies	230.53
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC remote rm 19	8.07
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Makestickers.Com	DSC stickers	62.10
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC supply-office	188.91
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC supply-office	27.03
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Idville	DSC supply-office	30.99
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Amazon Mktpl	DSC workroom supplies	1204.93
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Amazon Mktpl	DSC workroom supplies	53.25
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Amazon Reta* 388a165s3	DSC workroom supplies	93.93
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC storage supplies	176.58
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- cork board	65.01
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- Sterling- organizers, tape, bins	47.38
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- Sterling socks, baskets	33.98
08/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	68 Lakeshore Learning	DSC supply-office	38.36
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - BFI Supplies	171.56
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Calendars CPU	20.97
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	167.05
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	206.49
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	57.38
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC - Classroom Start up Supplies	18.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Classroom Start up Supplies	7.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC - Start up Supplies	42.56
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - 5th grade classroom supplies	957.00
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Markers, Pencils, glue sticks	63.44
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC - Supplies - Mosaic Return	-41.57
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC - Supplies - Pencil Return	-22.39
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC 1ST GR CLRM SUPPLIES WISE	14.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC 2nd classroom supplies	90.57
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410- phone headset, tape, folder, dishsoap	239.70

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-lable maker refills	13.45
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-office supplies	49.40
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-poster holders	10.96
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC 4th grade BOY	52.35
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 50 notebooks	51.48
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC B DAY PENCILS	34.68
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* 6n08a9hv3	DSC Binders, DeBoard	53.98
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC BCKASE, BINDERS LOGAN	358.68
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN\ELEM SCHL1	School Specialty Ecomm	DSC BOOK SHELF	190.02
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC border for the bulletin board	19.96
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Tq8238853	DSC Bulk Candy, Blaskoski	33.19
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC envelopes, cardstock, plastic combs, 3 ring binders 1"	95.19
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Eraser, Pencil Sharpener, Pencils, Glue, Binders, Card Stock, DeBoard	119.24
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply Lilo and stitch poster	18.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply staff school supplies	506.03
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply tape and acrylic sign	35.66
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Health office supplies	194.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Kinder Team Supplies.	407.51
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Trenna McCashland	129.34
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies-Carissa Yesford-2nd grade supplies.	158.87
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC LABEL TAPE	19.89
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- mini refrigerator	119.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Mouse Pad, Blaskoski	6.50
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALLIE JACOBS	Sticker Mule	DSC PD Motivational Stickers, Blaskoski	93.00
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Pedestal fan and office supplies	221.41
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY'ARSENAULT	Amazon Mktpl	DSC PENS	29.97
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Small Whiteboards, Pencil Case, Blaskoski	143.01
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- SpEd cl-room supplies and staff instructional books	276.07
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - colored notecards	25.84
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KHRISTIE BAIR	Office Depot #2087	DSC supplies - day planner	26.39
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Large Sharpies	60.04
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Starfall Education	DSC Supplies Writing Journals Kinder	81.68
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC supplies, glue, scissors, tape	180.49
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- 4th grade team.	244.84
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	Dsc-General Supplies- Carissa Yesford- 2nd grade.	199.66
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Really Good Stuff	DSC-General Supplies- Kinder Team.	172.44
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Reta* Pu72n7r43	DSC-General Supplies- Trenna McCashland- Classroom supplies-	2.59
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies-2nd grade team-classroom supplies	49.87
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies-2nd grade team-classroom supplies	213.73
			Supplies-000410 Total				9674.81
08/07/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Mary Mac Copy Paper	1716.00
08/07/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Paramount Copy Paper	1716.00
08/07/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Spalding Copy Paper	1716.00
08/07/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Star Elem Copy Paper	1716.00
			Copier Paper-000417 Total				6864.00
08/07/2025	100.512000	GF Elementary school programs-512	Equipment-000551	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Charging Station Room 1 - Equipment	392.03
			Equipment-000551 Total				392.03
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Jacobs - Sensory Wall	28.51
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Lucky Little Learners	DSC - Supplies - M. Hall - All Access Trial	109.00
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Walmart.Com 8009256278	DSC Crayons, Glue Sticks, Kappelman	120.93
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	Complete Office Llc	DSC Office sub binders	38.12
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Red Buckets - Heather Wolski	16.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN ELEM SCHOOL 2	Smartsign	DSC Staff nameplates	128.40
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Reta* X67bq6p73	DSC Supplies	31.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Reta* Uf2c54eh3	DSC Supplies	38.27
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	67.95
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies 40 ct Trucker hats	69.98
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies for Kinder and whole school	277.58
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies White Construction 12x18	82.80
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Hobby Lobby # 433	DSC, Supplies	64.88
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	6.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	26.30
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	DSC, Supplies	51.45
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	387.89
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - desk organizer	22.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* W14fv6yx3	DSC-Books/Growth-Poulsen	63.92
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Snickers bulk bag for "snickers" award	44.46
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Blades and transfer paper	25.58
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Vinyl and cutting mats	47.94
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Calendars	11.96
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC plastic knives staff lounge	24.75
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC staff lounge supplies	155.75
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Reta* Bw3jc0io3	DSC supply-office	26.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Amazon Reta* Z113y94x3	DSC workroom supplies	297.70
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* U19d915e3	DSC 4thGradeSupplies	19.99
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- ERR2 sensory fabric wall	16.57
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	68 Lakeshore Learning	DSC supply-office	18.38
08/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- Equipment - DOSA desk- Anissa Bramlet.	299.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	5pes hex dogging key w/loop	19.96
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Sp Wacky Tat	DSC - activate books	103.97
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Le5je0xg3	DSC - medium paper office	46.32
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - nurses snacks	32.94
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DAVIDJAKIOUS	Lowes #02573	DSC - Ratchet straps for custodial use	14.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Kinder Classroom Supplies	45.27
			Supplies-000410 Total				2888.44
08/08/2025	100.512000	GF Elementary school programs-512	Textbooks-000442	EAGLE ELEM SCHOOL 1	Curric Asso	DSC - Supplies - Yellow Books	125.16
			Textbooks-000442 Total				125.16
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Curric Asso	DSC 2nd and 3rd Quick Writes	267.01
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Lakeshore Learning Mater	DSC 2nd grade supplies	60.77
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Curric Asso	DSC 2nd grade workbooks	87.17
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Reta* 2a0dt0ah3	dsc 410-batteries	12.14
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-batteries	25.62
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	68 Lakeshore Learning	dsc 410-bulletin board sets	37.35
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC Blue 2 Pocket Folders	20.89
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	In *options	DSC Business Cards. Blaskoski	62.00
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Cabinet Locks. Blaskoski	9.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Card Stock, Headset, Colorox Wipes. Blaskoski	149.82
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	The Caxton Printers	DSC cume folders (paid over the phone)	54.00
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Ticket Supplies	DSC- Discovery way tickets, Discovery leamer tickets, Mustang positive post card & set u	640.18
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* 8788g5bh3	DSC expo markers Music	23.49
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* 5b4a652k3	DSC expo set for teacher s	189.25
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Fidgets for students	119.88
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Foam for insulation - window cover	37.56
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Staff BFI supplies	83.25
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Start up supplies	201.80
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies-Health office supplies-	48.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC General Supply construction paper	1169.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply fanny packs	146.60
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply fillers for fanny packs	221.23
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply Movie poster	18.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	Starfall Education	DSC Journals for writing. Jones	108.90
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC kinder classroom supplies	284.11
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* D236s68a3	DSC- Labels	13.63
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY\ELEM SCHOOL1	Follett Content Solutions	DSC library books, Tidal Wave #510942	278.68
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	Complete Office Llc	DSC Markers, Index Cards, Pencils. deMarini	134.60
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC office binders	30.47
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC office supplies, paperclips, folders	99.12
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC SHELVES	99.94
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* 8j4tt6j83	DSC Small Standing Desk. Blaskoski	59.82
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Stickers, Protective Film. Feggo	27.88
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC STORAGE BINS	116.00
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Reta* Ke52c57z3	DSC Supplies	9.45
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KHRISTIE BAIR	Odp Bus Sol Llc # 102087	DSC Supplies - copies & fliers	83.70
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY'ARSENAULT	Amazon Mktpl	DSC SUPPLY	268.53
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	68 Lakeshore Learning	dsc-410 circle time calendar set	49.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	68 Lakeshore Learning	DSC-General Supplies- Classroom supplies-Michelle Storey	7.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies-2nd grade team-classroom supplies	123.49
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC-library books, Title Wave #510942	145.66
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Minuteman, Inc.	DSC-Replacement Key-Poulsen	21.90
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Minuteman, Inc.	DSC-Replacement Key-Poulsen	21.90
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Reta* Sb8xw60d3	DSC-WET ERASE MARKERS	28.94
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Reta* Xa1fo0g63	DSC-WIRELESS MICE	208.35
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	AMY SENETHAVILAY	Scholastic Education	DSC - 3rd Grade Supplies - Newspapers	32.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	107.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office/Classroom Supplies	88.89
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Thompson- Classroom Supplies	31.19
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Chart, Tape, Calendar, Pencils, Folders, Wipes, Markers. Shaw	182.93
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Envelopes - Ashley Parker	13.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* W82tf6xp3	DSC Essential Oil. Landis	6.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Line paint Stencil	24.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Albertsons #0161	DSC Office Parent mtg	35.65
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies 20 pk folders for office	39.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Walkie Batteries.	66.49
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Lesteberg-Classroom Supplies	102.60
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* E20jd4q13	DSC-Office Supplies	12.22
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nw1qp9sf3	DSC-Office Supplies	13.15

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - class folders, name tags, paint pallets	38.88
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Reta* Wz33395j3	DSC-Office Supplies-Poulsen	63.63
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Mr. Sketch markers	83.69
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE/ELEM SCHL2	Staples Inc	DSC - Print order	217.01
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Wooden Bookshelf - Kindergarten	104.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Walgreens #5565	DSC - Wow Box poster	18.49
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Z300g9e03	DSC cart and clocks	93.87
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Labels - Cari Houghton	80.00
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Target 00012302	DSC- Labels - Cari Houghton	10.69
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC PBS teachers tablets	123.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Curric Asso	DSC Quickword	507.32
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN STEWART	Hobby Lobby #945	DSC staff development supplies	13.97
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	37.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Reta* 2573c6md3	DSC supply-office	27.60
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	115.91
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL2	Amazon Reta* Y12367y23	DSC workroom supplies	111.12
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- cardstock, stickers, clothespins	135.84
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- ERR2- organizer, bulletin board paper	61.28
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- ERR2 writing tablets, game, kinetic sand	85.98
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies Kinder	259.35
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies Kinder	160.26
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies ThirdGrade	11.87
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies ThirdGrade	226.31
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 2	Hobby Lobby # 433	ASB Library big letters	85.65
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 2	Amazon Reta* Yy5hf8b93	DSC - batteries	76.17
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - colored index cards	8.90
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - dry erase markers	35.06
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - dry erase markers	34.17
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Ext Cord	13.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Wal-Mart #2862	DSC - Kinder Tie Dye night colors	29.42
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - lanyard for principal	19.97
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Nurse office snack	109.58
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Sheet Protectors	15.84
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - standing/moving desk top	65.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Kinder Class Supplies	15.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Wm Supercenter #2862	DSC - tax exempt price for tie dye	27.75
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - tax exempt price for tie dye	6.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Quality Art R	DSC - watercolor paper 5th grade	116.16
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 3ring mesh pencil cases, sheet protectors, kid scissors and glue sticks	57.32
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-crashpad for RR	184.29
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-desktop organizer, wipes,cursive borders	40.06
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	dsc 410-emesis bags	20.89
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING ELEM SCHOOL 1	The Home Depot 1804	dsc 410-lost and found cabinet supplies	84.12
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	We willwrite Inc	DSC 5th grade writing supplements	60.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL2	Costco Whse #0761	DSC- breakfast and snacks for staff meetings	347.82
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- Dividers, leadership books	61.10
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS/ELEM SCHOOL1	Complete Office Llc	DSC Dry Erase Markers. deMarini	71.98
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC emotional support poster	9.97
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Sl6yu1l3s	DSC ext. cord office	32.46
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	DSC- fanny packs for duties	47.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS/ELEM SCHL1	The Home Depot #1804	DSC FLOWERS FOR POTS	183.76
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - BFI Startup supply	55.96
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Campus supply	39.98
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom startup supplies	46.56
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Reta* Pe71c7dg3	DSC Gen - Classroom startup supply	11.53
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom Supplies	79.43
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom supply	87.36
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Reta* Zw8so90i3	DSC Gen - Kindergarten Startup Supply	67.56
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Magnets for teacher	148.97
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Sound proofing materials	67.62
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- 4th grade supplies	16.47
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Front office/whole staff	131.45
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC General Supplies Janitor supplies	123.92
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply acrylic sign holder	18.69
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC General Supply construction paper	87.60
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply corner air diverter	62.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC key tags	8.29
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS/ELEM SCHL1	Wal-Mart #3093	DSC MISC SUPPLY	185.53
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC OFFICE SUPPLIES ZARAGOZA	14.97
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC OFFICE SUPPLIES ZARAGOZA	254.97
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* 8v3ip84o3	DSC pencils, erasers, correction tape	97.33
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 1	Amazon Mktpl	DSC Pride Ticket Buckets	22.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Sp Fitness Finders	DSC run club	199.95

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Supplies-000410 Total				12954.58
08/11/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PEREGRINE/ELEM SCHOOL 1	Western Records Destructi	DSC- Shred services from 5/1/25-5/31/25 Invoice #0757519	44.00
			Other Services-000390 Total				44.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Costco Whse #0761	DSC staff lunch Logan	148.50
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC standing desk	69.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	63.40
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	65.66
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	98.05
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	55.51
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - bins	19.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - clipboards, sleeves, cloths, whiteboards, bins, magnets, tweezers	190.09
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Rochester 100 Inc.	DSC Supplies - communication folders	1472.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - dry erase markers	40.39
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* D363a0ai3	DSC Supplies - gallon bags	17.79
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - index cards, rubber bands, sharpies, post it notes, file folders, tape, dry era	168.82
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - paper	639.66
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - pencil pouches	35.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - playdoh, party bags, stapler, dry erase spray, birthday crowns	49.65
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN/ELEM SCHL1	Complete Office Llc	DSC SUPPLY	206.90
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Wal-Mart #2862	DSC- Tie Dye night re-do forgot to take off tax should be 27.75	-29.42
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Ea7im46j3	DSC-BADGE HOLDERS	8.04
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-COMMAND STRIPS	81.08
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-CURTAIN RODS	83.56
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Front office/whole staff supplies	857.34
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Wm Supercenter #2781	DSC-popsicles/students-Poulsen	42.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Sign Gypsi* (1 Of 1 Pa	DSC - Opening Day Signage	189.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	161.48
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	50.17
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	84.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	60.98
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office/Classroom Supplies	378.98
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office/Classroom Supplies	435.48
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Herridge - Classroom Supplies	98.06
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Herridge - Classroom Supplies	90.84
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* Jf4451y13	DSC - Supplies - Lewis - Classroom Supplies	110.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* D35c75893	DSC - Supplies - Lewis - Classroom Supplies	6.94
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Lewis - Classroom Supplies	28.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Classroom Supplies	61.80
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Walker-Cloud - Classroom Supplies	53.87
			Supplies-000410 Total				6196.57
08/11/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	MCMILLAN ELEM SCHOOL 2	Learning A-Z, Llc	DSC A-Z license	192.50
			License for Educ Technology-000470 Total				192.50
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Magnetic Calendar Numbers. Brooksher	16.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Lowes #02573	DSC Office boxes paint	51.24
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Office organizer	60.59
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Office tape supplies	33.49
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Pencil Sharpener. Wilcox	36.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Treasure Valley Coffee	DSC Staff supplies	93.15
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Amazon Mktpl	DSC Supplies	134.04
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KATHRYN MITTLEIDER	Dollar Tree	DSC Supplies Dollar Store Totes for Break Bx	50.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Nyfifth	DSC, Supplies	221.07
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Gray-Classroom Supplies	159.95
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Vc8ky1e83	DSC-Lesteberg-Classroom Supplies	27.53
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Qv09778b3	DSC-Office Supplies	29.22
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Yo4040kr3	DSC-Office Supplies	11.60
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Stirland-office Supplies	21.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - bulletin border	8.99
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* N363o0vh3	DSC - labels	9.45
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - various workroom supplies	115.02
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mktpl	DSC-Office Supplies-Poulsen	496.27
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Imagestuff.Com	dog tags and chains for rewards	431.04
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Zollipops & play therapy sand tray	349.01
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* O248j8qa3	Crayon Boardline markers & Mr. Sketch Markers	59.99
			Supplies-000410 Total				2417.62
08/11/2025	100.512000	GF Elementary school programs-512	Equipment-000551	SIENA K-8 SCHOOL 1	Amazon Mktpl	Equipment Acct. 92 Playground equipment	939.43
			Equipment-000551 Total				939.43
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* D96ce7kd3	Icemaker descaler	38.26
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	Office supplies for the school Tape dispensers, staplers , pens...	261.40
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE/ELEM SCHL2	Amazon Reta* Vv9xe2kb3	DSC - Avery Labels	11.60
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Dollar Tree	DSC - Containers	4.50
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Western Records Destructi	DSC - Shredding - Heather Wolski	41.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Cart and clocks	37.88
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN/STEWART	Dollar Tree	DSC School Admin staff bags	36.25

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN/STEWART	Dollar Tree	DSC School Admin staff bags	7.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN/STEWART	Dollartree	DSC School Admin staff bags	18.00
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN/STEWART	Dollartree	DSC School Admin staff bags	17.50
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC sub treats	49.96
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA/ELEM SCHOOL 1	Amazon Reta* Xg3rc30z3	DSC supplies const. paper/paper clips	52.09
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Plank Road Publishing In	DSC Supplies Music Books	57.90
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA/ELEM SCHOOL 1	Amazon Mktpl	DSC supplies safety vests	44.94
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	11.60
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	421.90
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	159.95
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Wal-Mart #5841	DSC Teachers PD Folders	13.25
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MELISSA/HAMPTON	Wal-Mart #2862	DSC-410 ADHESIVE	35.70
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Lanyards - Heather Wolski	129.97
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK/ELEM SCHOOL 2	Amazon Mktpl	DSC Laminating	123.90
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies General	95.34
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- hall tape	74.40
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies Kinder	99.77
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies Kinder	23.98
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies Kinder	355.41
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- light covers	29.84
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies ThirdGrade	77.46
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Www.Caferio.Com	DSC supply-office-staff	265.80
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - planner for office	19.45
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* C13m44e63	DSC - Supplies - Stepstool	12.99
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* P85go5vm3	DSC - Supplies - Ziploc	22.86
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 1	Currency Conversion Fee	DSC Amazon Currency Conversion Fee	2.00
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Batteries, Headphones, Surge Protector. Blaskoski	124.53
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Amazon Mktpl	DSC BOY Kindergarten	149.94
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	DSC- expo white board cleaner	28.08
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 2	Amazon Mktpl	DSC First Grade Supplies	23.98
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom startup supply	22.89
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Double sided foam tape	8.07
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE/ROY	Walgreens #11687	DSC Gen breakfast for all staff	16.38
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE/ROY	Fred Meyer #0685	DSC General staff breakfast	200.67
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* Wr3sn4fv3	DSC - General supplies- Carissa Yesford- 2nd grade supplies.	4.08
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply hand sanitizer	10.48
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Reta* Qn9qz4ko3	DSC General Supply office supplies	57.50
			Supplies-000410 Total				3300.45
08/12/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	PROSPECT/ELEM SCHOOL 1	Musicplayonline.Com	DSC Music Play Subscription	200.00
			License for Technology-000460 Total				200.00
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- Name plates	36.04
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	DSC- office chairs for DOSA and psych	227.98
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC sped department supplies	259.07
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Cafe Zupas	DSC staff lunch Logan	735.46
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Reta* 6z5yz90t3	DSC Supplies	47.99
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	129.66
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	145.32
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Walmart.Com	DSC Supplies	31.56
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Walmart.Com	DSC Supplies	11.98
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Wy8d36xv3	DSC Supplies - binder clips	23.90
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - speaker battery, storage toes, band-aids, personal amp, file organizer	120.48
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC wall calendar	5.99
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-1ST GRADE-CLASSROOM SUPPLY	43.49
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* A84e90bw3	DSC-General Supplies-Whole staff supplies-	387.56
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-PIGEON BOOKS	34.99
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Starfall Education	DSC - 1st Grade Reading Material	119.79
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* 3t45d9wk3	DSC - Supplies - Gates - Classroom Supplies	85.76
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Hammerquist - Crates	37.00
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Kosmatka - Classroom Supplies	129.44
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Rueb - Classroom Supplies	176.37
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KATHRYN MITTLEIDER	Krispy Kreme #1290	DSC Supplies PD Breakfast	33.16
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Pearce-Classroom Supplies	206.71
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mktpl	DSC-Supplies-Poulsen	111.04
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Fidget toys worry stone	34.17
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-SHEET PROTECTORS	19.79
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Rochester 100 Inc	DSC- Folders - Heather Wolski	54.34
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Albertsons #3194	DSC PD Teachers breakfast	20.94
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Albertsons #3194	DSC Teacher PD breakfast	184.73
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Supplies-Heather Wolski	22.99
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY/CHRISTOPHERSON	Costavida	DSC StaffLunch	579.60
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* Mz5qo1st3	DSC Supplies General	37.61
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* Fc4y48jx3	DSC Supplies Health	99.84
08/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL2	Canva* 04605-57376124	DSC supplies- student postcards	308.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DAVIDJAKIOUS	Lowes #02573	DSC - grip cord	27.98
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* X98539873	DSC - replacement magnetic board library	26.14
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Doorbell	16.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Mesh Bags	145.96
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Quality Art E	DSC - Water color paper	25.00
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC 2n grade classroom supplies	17.98
			Supplies-000410 Total				4762.80
08/13/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SPALDING/ELEM SCHOOL 2	Waste Pro	dsc 390-shredding service	40.84
			Other Services-000390 Total				40.84
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	DSC - Big joe bean bag chair for SSA	43.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Np8ah1790	DSC Clorox Wipes. Blaskoski	27.27
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Dymo Labels. Blaskoski	9.96
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom Startup supply	39.47
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom startup supply	39.98
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - USB Hub for office computer	9.98
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE/ROY	Costco Whse#1343	DSC Gen supply lunch for all staff	273.91
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply Wagon for RM 1	87.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALLIE JACOBS	Starbucks Store 10732	DSC PD Breakfast. Wagner	60.00
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALLIE JACOBS	Albertsons #0162	DSC PD Breakfast. Wagner	111.16
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC PE ipad cases	56.96
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC PE lanyards	64.48
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* 8j72j33j3	DSC sharpie pens	36.04
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* 4113v6t33	DSC Small Standing Desk. Blaskoski	59.81
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Wal-Mart #3093	DSC storage bag, water Logan	38.30
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	11.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	44.98
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	9.89
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	245.14
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	9.89
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	28.90
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	38.64
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - paper	336.32
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Antilla - Art Bags	149.95
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Archuleta - USB Cable	20.97
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Kornak classroom	4.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Kornak classroom	94.97
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Kornak classroom	8.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KATHRYN MITTLEIDER	Starbucks Store 08832	DSC Supplies PD breakfast	42.00
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLINKNOWLES	Amazon Mktpl	DSC, Supplies	28.70
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLINKNOWLES	Amazon Mktpl	DSC, Supplies	85.32
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	143.68
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Ie6p18px3	DSC-Office Supplies	93.58
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Walgreens #11687	DSC-Reed- Classroom Supplies	28.51
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Lq6x15a23	DSC - electric pencil sharpener	24.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	Office supplies, metal whistles, scissors ect.	53.14
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Follett Content Solutions	239 Partial order for IBOB	595.38
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Fred-Meyer #0198	DSC - Supplies - Burton - Flowers	24.00
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Rochester 100 Inc	DSC - Folders - Heather Wolski	54.34
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Canva* 104606-55825828	DSC - Posters - Michaela White	201.50
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE/ELEM SCHL2	Staples Inc	DSC - Print Order Sales Tax Refund	-12.29
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Supplies - Lisa Eldridge	88.64
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA/ELEM SCHOOL 1	Amazon Reta* 625v82z03	DSC supplies changing pad	42.02
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Jersey Mikes 43011	DSC Teacher PD lunch	381.36
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 1	Staples 00114090	DSC BadgeLabels Office	42.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 1	Quality Art E	DSC ConstructionPaper	308.89
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC MagneticTape Health	17.99
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Zurchers- Site 118 - Meri	DSC supplies- balloons for kinder orientation	19.75
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* 3m0yl4683	DSC Supplies Ewing	21.45
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies General	139.90
08/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - Various workroom supplies incorrect billing credit adjustment coming	426.35
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - charging carts - kindergarten	534.58
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Di2s191n3	DSC - hole puncher 2	11.63
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - retrac black sharpies and other markers	128.32
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Magnets	10.98
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* Np8hg1y10	DSC - Supplies - Ziploc	12.57
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies Command Hooks	20.26
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 10 boxes of Nicky's Homework Folders pk of 24	546.10
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 2 12 tier rolling carts and refrigerator locks	115.98
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Ee1wp7863	DSC 8-tab binder dividers	28.36
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Reta* R98ov6xu3	DSC - Big Tab Dividers	32.91
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC blue vests & flashlights	52.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC chewy necklaces, 3 ring binders and flourescent light covers	149.68
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	DSC - clear tape, dog bags, staplers	97.63

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC colored wristbands	19.76
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - BFI Start up supply	38.95
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Lowes #02792	DSC Gen - DOSA Board Supply	35.48
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Student Safety Supply	22.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC - General supplies- Nevena Tulilov-3rd grade supplies.	24.91
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Tulilov- 3rd grade supplies.	41.97
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Tulilov- 3rd grade supplies.	17.72
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Tulilov- 3rd grade supplies.	273.33
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* 9i8zv5q93	DSC PD- Motivational Lollipop. Blaskoski	39.75
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC PD Training. Bulk Spiral Notebook. Blaskoski	89.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC portable air compressor pump	49.49
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC puzzles	37.27
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Idaho Pizza Company Vict	DSC staff lunch Logan	528.56
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Reta* 2p0ap7os3	DSC - step ladder for health office	49.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	24.15
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	105.68
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	49.39
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC TV REMOTE	8.89
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Whistle. Blaskoski	15.98
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC ZIPPER POUCHES	28.48
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- REFUND on original Amazon order#113-4950017-9317809.	-199.10
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Office Supplies	93.16
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Kalinski - Office Supplies	109.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Pencil Sharpeners	-119.18
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Playground Supplies	42.01
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - desk organizer	18.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - dividers, glue sticks, sharpies and highlighters	113.39
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - highlighters, sheet protectors, pencil sharpener and sharpies	70.04
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC 1st grade supplies	404.14
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC 2nd grade supplies	480.29
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC 2nd grade supplies	428.31
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC 2nd grade supplies	117.92
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC erasers	9.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Reta* Ue0b408p3	DSC Kinder rug	395.49
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Kinder supplies	137.87
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Kinder supplies	144.29
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Office supplies and Ankle weights for ERR	27.98
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Reta* Kx9z259f3	DSC 410-XL STICKY MEMO PADS	89.99
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Amazon Mktpl	DSC plush animals psych	16.86
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC Sensory Toys	21.67
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* Lj87k5v73	DSC PosterPrinterInk	71.58
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* Wm9970rm3	DSC PosterPrinterInk	88.00
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Sl6yu1ls3	DSC - credit for returned magnetic board	-17.34
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - rechargeable batteries	23.59
			Supplies-000410 Total				10631.76
08/15/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PIONEER SCHL/OF ARTS 2	Western Records Destructi	DSC - Shredding	92.00
			Other Services-000390 Total				92.00
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* X74453xi3	DSC Amazon basic D batteries	21.58
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Bd33r2u73	DSC borders	4.79
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC bulletin board border and letters & numbers	19.77
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Badge holders	22.99
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom Startup supply	88.97
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Labels	37.03
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Te9609at3	DSC scissors	41.52
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	25.98
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	40.43
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	In *options	DSC Supplies - signage & herons notebooks	360.00
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Fred-Meyer #0439	DSC-Command Hooks-Poulsen	45.98
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- whole staff- construction paper- color copy paper.	9.93
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC-General supplies- whole staff supplies- colored copy paper	9.87
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - A. Scott - Classroom Supplies	54.28
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Mesh Bags	49.98
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Playground Supplies	35.16
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Playground Supplies	45.89
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLYKNOWLES	Qdoba 2473 Catering	DSC, Supplies	136.67
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* La1q44sd3	DSC-Office Supplies	157.36
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Y27bh71g3	DSC-Office Supplies	159.96
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Wal-Mart #5841	DSC-Shipley-Classroom Supplies	28.69
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - glove box holder	28.97
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* 9s3mt51w3	DSC - screwdriving bit set	11.69
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Complete Office Llc	DSC Line stencil	27.32
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC Radios	161.49
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*ef0uf1ad3	DSC- Supplies - Heather Wolski	20.66

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Supplies - Haley Hunt	50.33
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Reta* 1o8p04py3	DSC-Supplies-Poulsen	63.39
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	ERR supplies	170.90
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Quality Art E	Grade level supplies, RR Board, paint, glitter	318.83
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - personalized signature stamp	18.98
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-CEILING HOOKS FOR SIGN	12.99
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-TAPE	8.98
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC Colored Lanyards	200.46
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Reta* W92dn45q3	DSC-410 OFFICE/DESK SUPPLIES	46.66
08/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* 320hf9w03	DSC Supplies General	19.92
			Supplies-000410 Total				2558.40
08/18/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Chaparral Copy Paper	1716.00
			Copier Paper-000417 Total				1716.00
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Dunkley Music Inc	DSC - Cello and other inst repairs	322.00
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* 3u7rq5zs3	DSC - Supplies - Dividers	51.80
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Doorbell	16.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Light Covers	6.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Sponges	12.79
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies Preschool Class Supplies	98.86
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 12pk carabiner hooks and magnetic swivel hooks	19.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 2 sets folding cones and 2 metal stands w/frame	136.78
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 24 pk carabiner clips and 2pk cooking aprons	24.40
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 2pk pedestrian crosswalk standing signs	66.49
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 32-gallon heavy duty trash can w/lid for Rm 11	19.49
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 4 5pk deposit bags w/zipper, 12pk carabiner hooks and magnetic swivel hooks	71.95
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC BATTERIES/POCKET CHARTS	73.79
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Reta* 114aj60e3	DSC CARD STOCK	21.58
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC disinfecting wipes, chalk	37.06
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY\ARSENAULT	Amazon Mktpl	DSC DOT STICKERS	7.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	In *options	DSC - Drop off signs, notepads, postcards	587.00
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Classroom supply	11.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Start up supply	9.89
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen Supply Dry erase pockets	51.29
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY\ARSENAULT	Amazon Reta* 517bi81n3	DSC HOLE PUNCHES	47.85
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC letter legal rolling carts	99.98
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNSN ELEM SCHL2	Amazon Mktpl	DSC NAME TAGS	8.98
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC small plastic baskets 8pk	21.06
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	8.95
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	8.95
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	31.87
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Y58616ad3	DSC Supplies	34.03
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	8.90
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	34.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	276.42
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	75.37
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS groceries-Andrus	64.52
			Supplies-000410 Total				2370.99
08/18/2025	100.512000	GF Elementary school programs-512	Other Services-000390	DONNELL SCHL OF ARTS 2	Western Records Destructi	DSC-Shredding-Poulsen	38.00
08/18/2025	100.512000	GF Elementary school programs-512	Other Services-000390	DONNELL SCHL OF ARTS 2	Western Records Destructi	DSC-Shredding-Poulsen	38.00
			Other Services-000390 Total				76.00
08/18/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	MES Copy Paper	1716.00
			Copier Paper-000417 Total				1716.00
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Admin Clips	54.55
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Reta* 411oy5gi3	DSC - Envelopes - Pronghorn Program	27.33
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - A. Scott - Classroom Supplies	33.92
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Hall Passes, Zip Ties	42.96
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	80.98
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Kalinski - Office Supplies	96.37
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Playground Supplies	221.77
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CORINNE HOPPE	Albertsons #0182	DSC - Supplies - Water	57.80
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Cards, Cup Holder, Door Lever Locks. Blaskoski	63.96
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Hn4fv77i3	DSC Standing Desk. Blaskoski	59.81
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Standing Desk. Blaskoski	59.81
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplie s- whiteboard erasers & clipboards	50.06
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	34.40
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	27.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	14.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	63.92
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - paper	49.82
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - rubber ducks	12.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Air Wick for Janitor	34.90
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Walmart.Com	DSC Supplies Office Student Snacks	39.54
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Walmart.Com 8009256278	DSC Supplies Posterboard	27.94

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Walkie earpiece/antenna	60.04
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Whole School Rubber Cement Refill	39.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Whole School Supplies BL Constr	27.64
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Wireless Clicker. McKnight	11.39
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Wireless Presenter. Blaskoski	12.34
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	19.49
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	26.16
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	6.46
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* 777xd8di3	DSC-Jensen-Classroom Supplies	200.94
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-McCalla- Classroom Supplies	279.94
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Ov4wf3b3	DSC-Reed-Classroom Supplies	46.90
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Supplies - Heather Wolski	91.29
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Norwiw wireless clickers	22.78
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Wk86k1773	DSC - printer ink	33.46
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC 1st grade supplies	253.54
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC 4th grade supplies	1336.97
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC 5th grade supplies	213.29
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Complete Office Llc	DSC hole punches	15.84
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN/ELEM SCHOOL 1	Complete Office Llc	DSC Office whistles	22.58
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Supplies-Heather Wolski	14.82
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* Yb78y1n93	DSC-Labels-Poulsen	8.92
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Supplies-Kiler	87.46
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Supplies-Kiler	73.58
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	School Datebooks	Agenda's for 2025-2026	645.84
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Headphones, whistles, arm spinners PBI stuff	183.05
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	USB Charger blocks	9.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH ELEM SCHL2	Fred-Meyer #0662	DSC - Supplies - Antilla - Folders	82.78
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Reta* 6k1795ob3	DSC 3rd grade supplies	316.60
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Reta* 4a0q74d23	DSC 410-VELCRO	23.42
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA/ELEM SCHOOL 1	Amazon Reta* N04vf4xp3	DSC classroom supplies Health	90.43
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Wal-Mart #5841	DSC Classroom Supplies Pre K	63.04
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Rochester 100 Inc	DSC Supplies Folders	160.00
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA/ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies Whistles, Velcro	19.48
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Supplies-Poulsen	33.49
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* G886k8y03	DSC Batteries	60.84
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Sp Wipebook Corp.	DSC classroom Zub.	161.67
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Nichole Warren-PBI	34.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	27.10
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	27.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	29.49
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	32.99
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* 532g81243	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	56.11
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	16.50
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies- construction paper, copy paper and cardstoc	275.90
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* Nr3186ur3	DSC Supplies General	42.64
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Reta* I62gl4493	DSC supplies- packing tape	11.98
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Mktpl	DSC Supplies PreK	87.98
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Nichole Warren- PBI supplies	15.05
08/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* Ss1mq21a3	DSC-General Supplies- Whole staff supplies-construction paper, copy paper and cardstoc	58.60
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Student Incentives	115.76
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - hanging shelf	16.99
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - sheet protectors	53.98
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC 1ST GRADE SUPPLY	54.84
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Michaels #9490	DSC Gen - Classroom Supplies	143.85
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Replacement Remote	18.98
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Student privacy screens	54.99
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Reta* G93af1dc3	DSC General Supplies command hooks	11.45
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* 762y85av3	DSC SUPPLY STRIPS	71.10
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	8.90
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	25.98
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	ASB- sensory box, sensory supplies, rubber bands, baskets	94.02
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* 2p2540yu3	DSC - Supplies - Berther - Classroom Supplies	118.05
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Berther - Pencil Sharpener	35.08
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Key Holders	15.99
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Kalinski - Bookshelf	28.49
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Marquart - Calm Boxes	27.98
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 2 Nicky's homework folders 2 boxes	109.22
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Reta* Co1445353	DSC- plastic containers for sensory bins	27.66
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC- Reed-Cossairt-Classroom Supplies	20.40
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Fs *techsmith	DSC Supplies	46.48
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	229.92
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	32.99
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	123.03

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Reta* B07b082g3	DSC Supplies	21.78
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - composition notebooks	44.99
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* 289506h33	DSC Supplies - lime away	22.62
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Badger-Classroom Supplies	36.62
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Beason-Classroom Supplies	172.49
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Ss7wi28s3	DSC-Crook-Classroom Supplies	13.29
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JARED CHRISTENSEN	Planbook.Com	DSC-Office Supplies	54.00
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Rg3842m23	DSC-Office Supplies	90.34
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reed-Classroom Supplies	156.01
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktplace Pmts	credit issued from Amazon on lost package, nurse supplies	-75.77
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Sp Bolderglow Llc	Glow board for preschool	47.95
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Tf0rk5tk3	Nurse room underwear	22.00
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Preschool Pip squeak marker set	21.05
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Name Plate	10.91
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Reta* 169v58rs3	DSC 410-SHIPPING LABELS	25.38
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC Misc supplies	251.10
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Bi-Mart 689	DSC portable trash cans, student snacks	117.61
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Rocket Math, Llc	DSC Supplies Rocket Math	410.00
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Amazon Mktpl	DSC whistles	15.19
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* L34cn1xj3	classroom supplies Zub.	324.62
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC classroom Gilmore	160.07
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC classroom supplies Lambson/Logan	101.90
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Be0mb0k23	DSC classroom Zub	59.99
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Whole staff supplies.	24.97
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC office supplies Zaragoza	74.39
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* 8r6lg5fi3	DSC SpEd resources Salladay	93.48
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Reta* 8r5bf4j03	DSC supplies- lights, paddles	64.15
08/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- sticky notes, sharpeners, labels, markers, tape, pens, velcro	606.53
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Folders	24.69
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Visitor stickers	141.46
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC - Supplies - Scissors Return	-17.96
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 20 pack water bottles for emergency buckets	10.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT/ELEM SCHOOL 2	Amazon Reta* Li63v5wr3	DSC Asst Supplies	55.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC - Gray- Classroom Supplies	134.04
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktplace Pmts	DSC refund for lanyards not received	-35.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Teacherspayteachers.Com	DSC Supplies	8.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Minuteman, Inc.	DSC Supplies	10.95
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC Supplies	-62.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Supplies - Josh Black	32.09
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* B24237lm3	DSC Supplies - mounting puddy	10.49
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* N52875463	DSC Supplies - notebooks	25.53
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA/MORGAN STEM 2	Amazon Mktpl	DSC Supplies 1 inch Binders-4th	107.91
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI/KNOWLES	Complete Office Llc	DSC, Supplies	85.05
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI/KNOWLES	Amazon Mktpl	DSC, Supplies	8.54
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	24.08
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	118.96
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	24.38
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Qh1hm6vi3	DSC-Office Supplies	59.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Supplies - Josh Black	51.97
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*b66ys4oc3	DSC - Supplies - Mirzeta Baltic	11.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-MAGNETS	11.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY/ARSENault	Amazon Mktpl	DSC-METAL ORGANIZER	22.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS/ELEM SCHL1	Meridian Trophy Inc	DSC-NAME TAGS	78.00
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS/ELEM SCHL1	Wm Supercenter #3093	DSC-SNACKS FOR STUDENTS	82.26
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Mktpl	DSC-Supplies/Cord-Poulsen	22.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* F45lf2ib3	Markers for health	59.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Nurse supplies	50.06
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Pa2kn61q3	Preschool, Excelleration black mats	44.56
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* D39lh9ze3	Salad spinner and Watercolor paint for preschool	70.86
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Guidecraft LED TABLE lightbox for preschool	224.73
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Rx3i27jw3	Hopscotch rug Preschool	31.49
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Kinder wl: 2 of crayola construction paper crayon sets	86.08
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Rg3c64j93	Tie dye for 5th gr. Celebration	121.20
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Presentation clickers	21.72
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410 PBIS NOTE CARDS	95.70
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-PBIS NOTE CARDS	19.95
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Crossbody bags for duty assignments	71.94
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Ag5ur3ot3	DSC Office supplies	69.96
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Lc8ci8xf3	DSC Office Supplies	129.76
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA/ELEM SCHOOL 1	Amazon Reta* Ws4mj71e3	DSC supplies classroom marker set	59.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Western Records Destructi	DSC supply-office	44.00
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC Visitor badges	70.14
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office-\$10.15	10.15

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC class supplies Zub.	41.97
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC classroom Zub	33.63
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Mktpl	DSC CrossWalkSigns	66.49
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Carri Thornburg- Title 1 supplies.	20.86
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Whole staff supplies	68.23
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General supplies-Katie Vestre- ERR supplies.	75.96
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC PBS team	56.94
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC SIP classroom Habeck	47.19
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC SIP classroom Habeck	99.64
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC SIP Habeck	21.98
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- custodial supplies- magic erasers, glue	38.89
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- ERR 3 weighted vest	70.68
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- glue gun	8.99
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	29.96
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	29.96
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	126.50
08/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	188.58
			Supplies-000410 Total				14441.48
08/21/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	BMSA Copy Paper	488.46
			Copier Paper-000417 Total				488.46
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Po7ne2ym3	DSC - Foldable wagon	26.10
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - pocket folders	36.09
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - super Glu	36.48
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* Pn6tg37k3	DSC - Supplies - Archuleta - Notebooks	8.50
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* Qu7ma25h3	DSC - Supplies - Berther - Classroom Supplies	9.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktplace Pmts	DSC - Supplies - Reeves - REFUND	-6.89
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Rueb - Classroom Supplies	17.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Schabot - Lap Attack Supplies	57.98
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC computer cable	39.19
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC emergency items for emergency buckets	123.00
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Hairbrushes, Detangler, Brady	16.47
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC lanyards for students	35.98
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Noise Reducing Headphones. Blaskoski	79.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	79.19
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	45.46
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO/K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	9.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Whole School Con. Paper and Clips	785.35
			Supplies-000410 Total				1400.86
08/21/2025	100.512000	GF Elementary school programs-512	Travel/Mileage-000380	HILLSDALE ELEM SCHOOL 1	Paypal	DSC travel - better together conference	111.00
			Travel/Mileage-000380 Total				111.00
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* 6r4a68wh3	DSC, Supplies	5.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Calendar - Cheryl Weeks	7.96
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* T78ty1qi3	DSC-Office Supplies	17.50
			Supplies-000410 Total				31.45
08/21/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Hilldale Copy Paper	1716.00
08/21/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Siena Copy Paper	1716.00
			Copier Paper-000417 Total				3432.00
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE/ELEM SCHL2	Amazon Reta* Yb9bs0913	DSC - Binder Tab Dividers - Plummer	27.80
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - various student incentives	379.14
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC 2nd grade supplies	59.92
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply 2 pocket folders	23.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Reta* M20ew2ks3	DSC General Supply binder dividers	47.61
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* 2w6wq2ix3	DSC Spiral notebooks	123.92
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL/OF ARTS 1	Amazon Reta* N17f997f3	DSC-Cardstock-Poulsen	32.37
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Sp Obdk.Com	3rd gr. wish list, owl pellets	359.97
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Kinder wl: Glue, laminating pouches, pencils,clipboards folders ect.	409.48
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Kinder wl: Pink Plastic pocket folders	25.73
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* 1b8nh3ye3	Sandtastik 25 lb of sand	28.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - playground equipment	59.92
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- (2) Earpieces for two way radios	55.30
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- (2) two way radios	412.20
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC 3rd grade supplies	639.76
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Reta* Uz1tj8x23	DSC 3rd grade supplies	236.75
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC 410-SHIPPING REFUND	-96.48
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Extended cable	11.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- Ink cartridge for poster printer	69.98
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	61.18
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC classroom supplies Gilmore	193.36
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* Rl3bw6hm3	DSC- General Supplies- Title 1- Carri Thornburg supplies.	73.47
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies-Title 1- Carri Thornburg.	56.98
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Mktpl	DSC StaffNamePlates	31.82
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Otc Brands	DSC student incentive PBS team	407.87
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC student incentive Rachel	17.07

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY'ELEM SCHL1	Amazon Mktpl	DSC supplies- laptop stand	16.83
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY'ELEM SCHL2	Odp Bus Sol Llc # 101078	DSC supplies- sticky notes, staplers, paper clips	163.35
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE'ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Nichole Warren -PBI supplies	17.99
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY'ELEM SCHL1	Amazon Mktpl	EQUIP- office chair, rolling whiteboard- \$229.98 DSC supplies- ERR 3 weighted vest-\$4:	43.07
08/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE'ELEM SCHL 1	Amazon Mktpl	DSC supply-office	12.79
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH'ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Zip Tie Mounts	5.96
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH'ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Schabot - Lap Attack Supplies	189.10
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Ky7wr3co3	DSC blocking pads SpEd	98.98
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Bulletin Board Borders and Roll, Storage. Brady	52.60
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Hooks, Binder Clips and Rings. Blaskoski	30.04
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS'ELEM SCHOOL1	Minuteman, Inc.	DSC Key Copy. Blaskoski	15.75
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* 5v78h9gw3	DSC PreK Toilet Seat. Landis	37.07
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC preschool room 11 supplies	208.40
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT'ELEM SCHOOL 1	Amazon Mktpl	DSC Pride Pencils	92.10
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Scoop Rocker. Brady	39.00
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER'ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	24.99
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	52.24
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	17.48
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Reta* 0m8y20483	DSC Supplies	19.37
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Reta* 2v04g0kr3	DSC Supplies	41.27
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	94.37
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	159.19
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC wireless mini mouse	81.48
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Rochester 100 Inc	DSC-Folders-Heather Wolski	190.74
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Ai2wi5h13	DSC-Office Supplies	24.76
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reed-Classroom Supplies	31.98
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Shipley-Classroom Supplies	56.97
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Supplies-Ann Lulay	34.01
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*3h7vz6kv3	DSC-Supplies-Heather Wolski	16.60
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Supplies-Josh Black	8.42
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - RR Room White Board	66.50
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - student snacks and paper cups	47.95
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT'ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply zip ties	3.99
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Office Supplies	3.99
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - dishwasher detergent & AAA batteries	41.33
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR'ELEM SCHOOL 2	Amazon Mktpl	DSC Thank you cards, File Folders	111.78
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	1st gr. wish list supplies	89.93
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Quality Art E	Classroom supplies all gr.	184.21
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	1st gr. supplies wish list	74.96
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	1st gr. supplies wish list	274.69
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	2nd gr. wl: Large packs of pencils	183.92
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Kinder wish list switcharoos, color changing markers	40.44
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Kinder wl:24 pks of crayons	15.15
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	5th grade wish list classroom supplies- binders, folders, dry erasers....	849.78
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Really Good Stuff	My writing words 1st gr. wish list	59.92
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - Birthday pencils	24.99
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Un2dx8u43	DSC - Birthday pencils	48.96
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Stools	119.00
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING'ELEM SCHOOL 2	Amazon Mktpl	DSC AIR PUMP	53.99
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN'ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Lamination film	146.64
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA'ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies Velcro Tape	14.37
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE'ELEM SCHL 1	Amazon Mktpl	DSC supply-office	9.99
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Ec8ux2883	DSC office supplies Zaragoza	111.86
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC SIP classroom Habeck	142.59
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC SpEd resources Salladay	145.35
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY'ELEM SCHL1	Amazon Mktpl	DSC supplies- zipper pouches for kindergarten	21.04
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE'ELEM SCHOOL 2	Reversal-Uber *trip	DSC- General Supplies- Reversal fraud determination- Staff wrote personal check mailed 1	36.49
			Supplies-000410 Total				8550.80
08/25/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Galileo Copy Paper	1716.00
08/25/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Pioneer Copy Paper	1716.00
			Copier Paper-000417 Total				3432.00
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSc - General supplies labels folders	104.28
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Reta* Jg5ii7dc3	DSC - large book bin - Hemmert	109.95
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Recess Equipment	39.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktplace Pmts	DSC - refund for chairs	-179.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - safety vests, crosswalk	31.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC 2 blue folding wagons	65.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Classroom Supplies- Stephanie Hoiosen	105.96
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS'ELEM SCHL 1	Lakeshore Learning Mater	DSC credit for tax charge	-32.94
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR'ELEM SCHOOL 2	Amazon Reta* 7n7mb1fp3	DSC Dividers, Sheet Protectors	224.46
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR'ELEM SCHOOL 2	Amazon Mktpl	DSC Fans, organizers	555.57
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT'ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply wagon for Room 1	106.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC hooks and cable	46.35

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Office Supplies	54.58
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC post its, 1" book rings, clip magnets, expandable folders & aaa batteries	79.44
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktplace Pmts	DSC REFUND for returning the pressure washer	-254.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Reta* Db4yx4w13	DSC Supplies	19.37
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	20.52
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECTELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Supplies	52.69
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - privacy folders & binder rings	763.75
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* 653448gu3	DSC Supplies - vinyl	32.96
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA/MORGAN STEM 2	Amazon Mktpl	DSC Supplies A frames for Bus lines	189.78
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Bernard-Classroom Supplies	31.90
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-BOOKMARKS	17.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-CURTAIN RODS	110.74
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-DESK ORGANIZERS	27.78
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-DICE	6.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-DICE/RED CRAYONS	27.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Novel Effect, Inc.	DSC-Fish-Classroom Supplies	49.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Reta* Ca99v3bd3	DSC-HAND SOAP	9.88
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-LANYARDS	262.08
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-NAME TAGS	9.97
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Xn6pf9i83	DSC-Office Supplies	27.16
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Pearce-Classroom Supplies	204.09
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reed-Classroom Supplies	36.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*rq8ac5qk3	DSC-Supplies-Heather Wolski	11.00
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*i577i2ma3	DSC-Supplies-Heather Wolski	50.76
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Amazon Mktpl	DSC-WHEELED HAMPERS	104.72
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	5th grade wish list classroom supplies	38.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Scholastic, Inc.	Magazines for 3rd gr. wish list	701.26
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Music room wish list supplies	186.53
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	2nd gr. wl: clorox wipes 2, crayons, markers, astrobrite paper, erasers	575.17
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Royal glaze wash brushes for 2nd gr. wl	20.44
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	Wish list, primary composition books and binders	162.10
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Reta* Np6wx1dy3	DSC - binder dividers	96.11
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL/OF ARTS 2	Amazon Mktpl	DSC - reflective vests	14.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* 8l6q912t3	DSC - Supplies - Hammerquist - Easel Pads	32.44
			Supplies-000410 Total				4954.69
08/25/2025	100.512000	GF Elementary school programs-512	Textbooks-000442	EAGLE ELEM SCHOOL 1	68 Lakeshore Learning	DSC - Supplies - Journals	19.99
			Textbooks-000442 Total				19.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Kinder Supplies	54.70
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Pencil Eraser	9.10
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Reta* Y00053z73	DSC - Supplies - Pratt - Folders	16.16
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Stickers	4.29
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Walker-Cloud - Class Prizes	20.92
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - various playground equipment and student incentives	468.14
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Reta* Ol2x27ke3	DSC 3rd grade supplies	180.96
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-NO PARKING SIGNS	44.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Reta* Rh31r07c3	DSC 410-WASHABLE STAMPS	23.56
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Charging Cart. Vincent	369.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS/ELEM SCHOOL 2	Amazon Mktpl	DSC- Erasers, pads, pencils, labels, binder rings	85.94
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Cork Board	189.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Tri-fold poster board	13.29
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* R232v3na3	DSC Office supplies	9.96
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Reta* Co1445353	DSC- refund - wrong size containers	-27.66
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	158.72
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - jump ropes	52.83
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - pen holders, headphones, magnets	48.97
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	199.21
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Amazon Mktpl	DSC supply-office	14.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC410-HEADSET REFUND	-189.94
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC classroom storage Lambson	83.56
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC classroom supplies Gilmore	73.29
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Construction paper- Vestre-ERR supplies.	51.27
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Reta* 9j5yd83v3	DSC- General Supplies- Whole staff supplies- Katie Vestre- ERR supplies.	7.49
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC office supplies Garrett	41.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC office/classroom supplies Zaragoza	53.77
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC SIP classroom Habeck	12.66
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY/CHRISTOPHERSON	Amazon Mktpl	DSC StaffNamePlates	16.91
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC student incentive Rachel	73.97
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- Crane- flash cards,timers, ducks	30.97
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- Eck- chair pockets	69.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY/ELEM SCHL1	Amazon Mktpl	DSC supplies- Eck- desk dividers	42.99
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER/ELEM SCHOOL 2	Amazon Reta* 628ps8so3	DSC Supplies FirstGrade	259.39
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELL/KNOWLES	Amazon Reta* R70at4e23	DSC, Supplies	64.98
08/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	The Home Depot #1806	DSC supply-office	14.91

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Clear index set	79.98
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JOPLIN ELEM SCHOOL 2	Currency Conversion Fee	DSC - conversion fee for amazon purchase	2.00
			Supplies-000410 Total				2729.23
08/26/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	JOPLIN ELEM SCHOOL 2	Musicplayonline.Com	DSC - student subscription	200.00
			License for Educ Technology-000470 Total				200.00
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Hangers	11.39
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Vistaprint	DSC Office business cards	126.01
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Portable curtains and rods	71.97
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC rm 11 storage baskets	26.59
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC room clickers for slideshow	28.77
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - privacy folders	47.49
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* 0k0yi6ly3	Jumbo Sharpie for preschool	14.99
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	2nd gr. wl:Binders and easels	255.08
			Supplies-000410 Total				582.29
08/26/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	PEPPER RIDGE ELEM SCHL1	Classroomscreen	DSC - Classroomscreen Technology - Watsabaugh	36.00
08/26/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	PEPPER RIDGE ELEM SCHL1	Currency Conversion Fee	DSC - Classroomscreen Technology Currency Conversion Fee - Watsabaugh	0.36
			License for Technology-000460 Total				36.36
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Folders - April Williams	14.83
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 1	Minuteman, Inc.	DSC - Supplies - Keys	10.50
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Kinder Classroom	125.85
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Lockdown Bucket Supplies	31.51
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - various student incentives	33.94
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Double Sensory Table. Blaskoski	84.99
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Reta* Ia53r9r43	DSC Gen - AAA batteries	45.45
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply- post card box	5.89
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Heggerty.Org	DSC Heggerty Subscription	267.00
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	124.89
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Sp Vowelvalley	DSC Word Building Kit, Folder with Magnetic Tiles. White	265.00
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Counselor Supplies-Poulsen	157.61
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC blocks err	18.49
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Cardstock- Construction paper	85.00
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Cardstock- Construction paper.	183.27
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC - General Supplies- Katie Vestre- ERR- Whole staff construction paper	48.74
08/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Cardstock- Construction paper	28.98
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Dividers PT Hall	149.99
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Incentives, supplies	56.69
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY\ARSENAULT	Amazon Mktpl	DSC-BOOKMARKS	17.98
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS\ELEM SCHL1	Complete Office Llc	DSC-CONSTRUCTION PAPER	67.25
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS ELEM SCHL2	Sp Fitness Finders	DSC-EZ SCAN RENEWAL	199.95
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS\ELEM SCHL1	Sq *harris Sharpening	DSC-PAPER CUTTER SHARPENING	80.00
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRNS\ELEM SCHL1	ln *options	DSC-Wildcat way posters	240.00
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	2nd gr. wl: Royal brushes for painting watercolor	69.72
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktplace Pmts	CREDIT	-159.95
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*r830a0583	DSC - Laminate - Heather Wolski	126.26
			Supplies-000410 Total				2379.83
08/27/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	EAGLE ELEM SCHOOL 1	Blooket	DSC - Subscription - Blooket	59.88
			License for Educ Technology-000470 Total				59.88
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Kinder Classroom	41.78
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Sp Fitness Finders	DSC - Supplies - S. Hall - Classroom Prizes	136.75
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Easel Pad, Dust brush set, Desk Calendar. Blaskoski	43.31
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Magnets	7.99
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Wm Supercenter #3093	DSC Gen - Office supplies	20.57
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply student workbook	30.19
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC mustang stamp	26.04
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	DSC sand 50lb bag	26.99
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Cerebellum Corporation	DSC School Supplies Posters	85.90
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	35.33
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - safety cones	90.15
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Counselor Supplies-Poulsen	36.07
			Supplies-000410 Total				581.07
08/27/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PEREGRINE\ELEM SCHOOL 1	Western Records Destructi	DSC - Shred Services 7/01/25-7/31/25- Invoice# 0766881	44.00
			Other Services-000390 Total				44.00
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies General	104.09
08/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Michaels #9490	DSC-General Supplies- Kinder Supplies- Kaci e Rowbury.	53.92
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* K82mn92w3	3rd gr. Wish list, pencils, glue, envelopes & baggies	227.78
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	3rd gr. wish list, watercolor paper	128.16
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Quality Art E	4th gr. wish list Air dry clay	34.87
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Bx8x306w3	clear outlet covers, loop and hook for preschool, casters for lunch baskets	97.00
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Sensory tiles for Preschool	56.99
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Quality Art E	2nd gr. wish list, water color paper	60.00
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	3rd gr. wish list, communication folders	122.97
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	Clear outlet covers, loop and hook set for preschool, casters for the lunch tubs	79.25
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* La9w331a3	Magnetic pockets for Kinder supplies	46.16

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Supplies-000410 Total				1011.19
08/28/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	BMSA Copy Paper	1716.00
			Copier Paper-000417 Total				1716.00
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Reta* Da6eb9jd3	DSC - Office Supplies	150.46
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Supplies - Dan Gies	58.50
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Tape Binders	71.80
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC curtains portable	25.99
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC Gen - Return of cork board (Fac had additional one available)	-189.99
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC General Supply- REFUND for hand sanitizer	-131.83
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT/ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply- stop signs	53.82
			Supplies-000410 Total				38.75
08/28/2025	100.512000	GF Elementary school programs-512	Other Services-000390	MCMILLAN/ELEM SCHOOL 1	Stericycle, Inc	DSC Shredding services	70.62
			Other Services-000390 Total				70.62
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	25.74
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	159.98
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Learning A-Z, Llc	DSC supply-office	125.00
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Cx31j5ls3	DSC-BATTERY CHARGER	22.66
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-CABINET LOCKS	9.99
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Counselor Supplies-Poulsen	150.60
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-FOLDERS, COLORED PENCILS	77.40
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-KLEENEX	18.17
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Rn55z0ek3	DSC-Office Supplies	11.34
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* 5f7ih9f93	DSC-Office Supplies	31.32
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	125.51
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office Supplies-Maxwell	84.14
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Waste Pro	DSC-Shredding	32.70
08/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Kinder Team- Kacie Rowbury.	61.41
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	4th gr. wl: More magnetic tape	47.00
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	2nd gr. wl: paint brushes	119.13
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	3rd gr. wish list, dividers, card stock , sharpies, clorox wipes	509.71
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	4th gr. wl Erasers, magnetic tape	57.53
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	Partial order, office supplies of batteries, masking tape, sharpies, post it's, pens ect.	375.51
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Quality Art M	Const.paper to stock work room	203.50
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* 891660h73	DSC - Binder project Index pages	123.57
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* J481n5w33	DSC - books for Kinder	106.33
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC- masking tape	41.97
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	J.W. Pepper	DSC - music for Choir	59.99
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - OT Supplies	8.90
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Ingles - Binders	30.99
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Name Plates	21.82
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH/ELEM SCHL1	Sp Fitness Finders	DSC - Supplies - Schabot - EZ Scan Subscription	199.95
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - with masking tape hole punch	6.90
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Reta* Js05d3z23	DSC 3rd grade supplies	35.97
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-PBIS STICKERS	7.99
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Mktpl	DSC 410-POCKET CHART STAND AND PROJECTOR REPLACMENT BULB	154.61
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING/ELEM SCHOOL 2	Amazon Reta* 8z76w4om3	DSC 410-WIPES/VELCRO	48.31
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Book Bin. A. McKnight	35.94
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR/ELEM SCHOOL 2	Amazon Mktpl	DSC Cork Strips	259.64
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN/ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Replacement ear pieces for walkie talkies	7.79
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC office supplies	27.87
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Learning A-Z, Llc	DSC Raz-kids Subscription 2nd Grade	135.00
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Learning A-Z, Llc	DSC Raz-kids Subscription 2nd grade	146.25
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS/ELEM SCHL 1	Learning A-Z, Llc	DSC Reading supplements	540.00
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Sensory Items	124.65
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Sensory Items	65.16
			Supplies-000410 Total				4437.94
08/29/2025	100.512000	GF Elementary school programs-512	Other Services-000390	ANDRUS/ELEM SCHOOL 2	Waste Pro	DSC- Shredding svcs	169.36
			Other Services-000390 Total				169.36
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL/ELEM SCHOOL1	Amazon Mktpl	DSC- storage boxes for fidgets	12.95
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - jump ropes	14.67
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - kleenex	27.99
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - pencil sharpener	32.99
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	4te*idaho Springs Water C	DSC supplies - water for portables	31.96
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE/ELEM SCHL 1	Laminator.Com	DSC supply-office	296.82
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* 2f7ma30m3	DSC-Binders-Maxwell	29.07
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* 1873g5d73	DSC-Binders-Maxwell	50.32
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	J.W. Pepper	DSC-Music for Choir	42.00
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* J56rn4qw3	DSC-Office Supplies	77.69
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Ub1sm8q83	DSC-Office Supplies	42.12
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Www Schoolmate Com	DSC-Planners-Poulsen	573.50
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC-Supplies - April Williams	7.99
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER/ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	99.40
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELL/KNOWLES	Amazon Mktpl	DSC, Supplies	38.15

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpce Pmts	DSC-General Supplies- Refund on original Amazon order# 113-4582281-8137858	-68.23
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE/ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- 4th grade supplies- Shasta Gilder.	88.99
			Supplies-000410 Total				1398.38
		GF Elementary school programs-512 Total					161590.93
08/20/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED FUNDS-LEARNING GAMES, MOUSE,TOWELS-DEDLOW	90.50
08/21/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Exceptional Child program - Young	47.08
08/21/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SPED - SPED CLASS SUPP - MCALVAIN	134.41
08/21/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	CENTENNIAL/HIGH SCHOOL3	Wm Supercenter #2862	COOKING SPED SUPPLIES- SCOFIELD	50.00
08/22/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY/MOUNTAIN HS 3	Fred Meyer #0685	DIST - Sped food - T. Jernigan	50.39
08/22/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SPED - SPED CLASS SUPP - MCALVAIN	19.97
08/22/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPED CLSRM SUPP - WHITE	32.99
08/25/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPED CLSRM SUPP - WILLS	146.30
08/26/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPED CLSRM SUPP - STOTZ	139.43
08/26/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPED CLSRM SUPP - WILLS	14.99
08/29/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Reta* N19c62183	DSC - SPED - Young	42.75
			Supplies-000410 Total				768.81
		GF Exceptional school programs-521 Total					768.81
08/14/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Mktpl	FES JMC Phifer planner replacement	11.37
08/18/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Mktpl	DSC JMC Knight-- headphones	46.99
08/18/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Mktpl	PVE JMC rolling cart for teacher	38.69
			Supplies-000410 Total				97.05
		GF Gifted and Talented Program-524 Total					97.05
08/04/2025	100.665000	GF Grounds-665	Equipment Repair-000325	TOMMY/PILL	Ford Lincoln OfBoise	52-302409 GRDS Valve cover	274.13
08/07/2025	100.665000	GF Grounds-665	Equipment Repair-000325	TOMMY/PILL	Fsp*idaho Drive Train	52-302497 GRDS Drive line for tractor	353.93
08/07/2025	100.665000	GF Grounds-665	Equipment Repair-000325	ACCOUNTS PAYABLE	Amazon Mktpl	Maint - 52-302427 L Kahulamu	14.24
08/07/2025	100.665000	GF Grounds-665	Equipment Repair-000325	ACCOUNTS PAYABLE	Amazon Mktpl	Maint - E Suter	55.95
08/07/2025	100.665000	GF Grounds-665	Equipment Repair-000325	ACCOUNTS PAYABLE	Amazon Mktpl	Maint - E Suter	93.10
08/08/2025	100.665000	GF Grounds-665	Equipment Repair-000325	ACCOUNTS PAYABLE	Amazon Reta* C459y04n3	Maint - 52-302441 E Suter	96.34
			Equipment Repair-000325 Total				887.69
08/08/2025	100.665000	GF Grounds-665	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	Maint - 52-302474 E Suter	871.93
08/11/2025	100.665000	GF Grounds-665	Supplies-000410	TOMMY/PILL	Royce Industries Boi	52-302554 GRDS Seal kit for pressure washer	117.00
			Supplies-000410 Total				988.93
08/11/2025	100.665000	GF Grounds-665	Equipment Repair-000325	ACCOUNTS PAYABLE	Amazon Mktpl	Outdoor deck wheels for Xmark	93.98
08/12/2025	100.665000	GF Grounds-665	Equipment Repair-000325	ACCOUNTS PAYABLE	Ereplacementparts.Com	Maint - replacement parts	27.86
			Equipment Repair-000325 Total				121.84
08/15/2025	100.665000	GF Grounds-665	Property Services-000320	TOMMY/PILL	Foreverlawn Mountai...	GRDS Field repairs	480.00
			Property Services-000320 Total				480.00
08/18/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Amazon Reta* Fx79b8tu3	52-302591 GRDS Mower tires	596.66
08/18/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Partstree.Com	52-302753 GRDS Exmark oil reservior	667.14
			Equipment Repair-000325 Total				1263.80
08/19/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302715 GRDS Safety masks	15.20
08/20/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE/DEPARTMENT	Ereplacementparts.Com	52-302194 GRDS Pressure spring	26.96
			Supplies-000410 Total				42.16
08/21/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Ereplacementparts.Com	52-199112 GRDS Module Ecu 24 584 208-S-oem kphler	-19.62
			Equipm Repair-000325 Total				-19.62
08/22/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302781 GRDS Seat covers	157.92
			Supplies-000410 Total				157.92
08/22/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Ereplacementparts.Com	52-302837 GRDS Throttle cable	27.47
08/22/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302853 GRDS Carburetor	15.99
08/25/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302862 GRDS Stator charging coil	49.99
08/25/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302889 GRDS Mower air filter	16.99
08/25/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Amazon Reta* Pb7rk1jk3	52-303001 GRDS Replacement belt	13.80
08/25/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Autozone Comm Ecom 6999	52-303094 GRDS Arm bushing, brake control, water pump	320.47
08/27/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Sp The Seat Shop	52-302376 GRD Driver and passenger seat	568.04
			Equipment Repair-000325 Total				1012.75
08/28/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302979 GRDS Heatshrink crimping tool	39.19
			Supplies-000410 Total				39.19
08/28/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Amazon Reta* 8r0br67o3	52-303001 GRDS Replacement belt	47.72
08/29/2025	100.665000	GF Grounds-665	Equipment Repair-000325	TOMMY/PILL	Sp Thedieseldudes	52-302695 GRDS Diesel auto parts	1699.00
08/29/2025	100.665000	GF Grounds-665	Equipment Repair-000325	TOMMY/PILL	Currency Conversion Fee	52-302695 GRDS Diesel auto parts	16.99
08/29/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE/DEPARTMENT	Royce Industries Boi	52-303039 GRDS Repair hotsy pressure washer	551.00
			Equipment Repair-000325 Total				2314.71
		GF Grounds-665 Total					7289.37
08/15/2025	100.612000	GF Health-612	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Otter.Ai	Audio to text conversation tool	30.00
08/26/2025	100.612000	GF Health-612	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon Mktpl	Office Supplies	73.78
			Supplies-000410 Total				103.78
		GF Health-612 Total					103.78
08/13/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	DEVAN DELASHMUTT	Amazon Mktpl	Line 4226 - Printers and iPad Stands for Raptor iPad Pilot	407.23
08/13/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	DEVAN DELASHMUTT	Amazon Reta* Fg48h1is3	Line 4226 - Printers and iPad Stands for Raptor iPad Pilot	2600.73
08/19/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	INFORMATION/SERVICES 2	Dkc*digi Key Corp	RBD Call Button - Line 4250	105.28
08/25/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	INFORMATION/SERVICES 2	Dkc*digi Key Corp	DigiKey STMS & RHS Call Buttons - Line 4268	363.48
			Supplies-000410 Total				3476.72
		GF Instr-Related Technology-623 Total					3476.72

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Prof/Tech Services-000310 Total				11.20
08/04/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Wal-Mart #2862	District Professional Learning Supplies	11.59
08/04/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Chefstore 7203	District Professional Learning Supplies	86.08
			Professional Development-000295 Total				97.67
08/04/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon.Com	DSC Gash refund for damaged books	-17.26
			Textbooks-000444 Total				-17.26
08/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker cotton balls	65.98
08/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker cotton balls	263.92
08/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker paper plates	971.80
08/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker Science book	37.38
08/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Dx8o12ku3	McMES Johnson kinder rug	557.98
			Supplies-000410 Total				1897.06
08/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Ms Power Platform Conf	Aaron Hubler, Dave Harrison: Power Platform Conf Registration	1649.00
08/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Ms Power Platform Conf	Aaron Hubler, Dave Harrison: Power Platform Conf Registration	1649.00
			Travel/Mileage-000380 Total				3298.00
08/05/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Fred Meyer #0685	DSC Geary Early Lit supply	44.97
08/05/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sq *meridian Free Library	DSC Johnson Basel print job	24.00
08/05/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Fred-Meyer #0198	DSC Johnson Basel snacks for training	198.75
08/05/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* M13we9sv3	DSC Johnson ELA supplies	23.80
			Supplies-000410 Total				291.52
08/06/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Costco Whse#1343	District Professional Learning Supplies	528.50
08/06/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Wm Supercenter #2862	District Professional Learning Supplies	175.70
08/06/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Chefstore 7203	District Professional Learning Supplies	31.57
			Professional Development-000295 Total				735.77
08/06/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Yz2zl3d13	DSC Gash SS books	29.96
08/06/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* 0a2cm8dw3	DSC Gash SS books	430.80
			Textbooks-000444 Total				460.76
08/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Wal-Mart #5841	DSC Stoker science supplies	226.67
08/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	HES Johnson kinder rug	361.81
			Supplies-000410 Total				588.48
08/06/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	FEDERAL PROGRAMS2	Vsp*propio Ls Llc	Propio July 2025 telephone translation 0278290725	33.44
			Prof/Tech Services-000310 Total				33.44
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CLSRM SUPP - BLACK	223.40
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CLSRM SUPP - BLACK	105.94
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CLSRM SUPP - BLACK	21.45
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Wal-Mart #3093	DSC Gash Candy for Department teacher training	163.92
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Vm2zd7243	DSC Johnson Clarity for Learning	130.70
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 8h1ki43v3	DSC Johnson ELA books	122.31
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Qdoba 2473 Olo	DSC Johnson ELA training	263.99
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 8c3im4ms3	DSC Leon Curriculum supplies	89.48
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Wal-Mart #3093	DSC Gash Candy for Department teacher training	-163.92
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Wal-Mart #3093	DSC Gash Candy for Department teacher training	163.92
			Supplies-000410 Total				1121.19
08/07/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	FEDERAL PROGRAMS2	In *asta-Usa Translation	Dari to English transcript translation 11080125RR	65.00
08/07/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	FEDERAL PROGRAMS2	In *asta-Usa Translation	Hebrew to English transcript translation 217072525RR	160.00
			Prof/Tech Services-000310 Total				225.00
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon Mktpl	office supplies	16.40
08/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MARCUS MYERS	Amazon Mktpl	Assessment supplies	160.99
08/08/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Amazon Reta* Qg3w82yp3	DSC Myers-Bothke From Behaving to belonging books	720.00
08/08/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon Mktpl	Office supplies	439.56
08/08/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MARCUS MYERS	Amazon Mktpl	Assessment supplies	160.99
08/11/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE\HIGH SCHOOL 1	Costco Whse#1343	DSC - AVID MEETING PIZZA - M MILLER	99.50
08/11/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	PRE Johnson Kinder Rugs	2155.93
			Supplies-000410 Total				3753.37
08/11/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Southwestai	Power Platform Conf Airfare Lines 4306 - 4311	272.38
08/11/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Res* Mgmgrandho	Power Platform Conf Lodging - Lines 4306 - 4311	1766.82
			Travel/Mileage-000380 Total				2039.20
08/12/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* M21t901o3	DSC Barrett Clarity for Learning	261.40
08/12/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC PV math supplies for team	102.04
08/12/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sp Fullfocusplanner	DSC PV planners for team	394.67
			Supplies-000410 Total				758.11
08/12/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Wm Supercenter #2862	District Professional Learning Supplies	64.83
			Professional Development-000295 Total				64.83
08/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	CES Johnson kinder rugs	1139.96
			Supplies-000410 Total				1139.96
08/13/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Market Street #3195	District Professional Learning Supplies	55.91
			Professional Development-000295 Total				55.91
08/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	AVID PLANNERS - M MILLER	69.70
08/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Amazon Mktpl	DSC Johnson pouches	8532.48
08/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Cb2stf8t43	DSC Leon white-out	15.42
			Supplies-000410 Total				8617.60
08/14/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	FEDERAL\PROGRAMS	Market Street #3195	District Professional Learning Supplies	22.47
			Professional Development-000295 Total				22.47

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	CES Johnson Kinder Rugs	322.99
08/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	AVID PLANNERS - M MILLER	20.91
08/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Panera Bread #601937 O	DSC Barrett lunch for academic leadership	38.96
08/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Hr3la0iu3	DSC Leon batteries for dept	21.92
08/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Amazon Reta* 991hs4o03	DSC Myers-Bothke From Behaving to belonging-shipments after 8/10	990.00
08/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 1366l8ir3	PME Johnson kinder rug	300.99
08/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	PME Johnson kinder rugs	3328.50
08/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	AVID PLANNERS - M MILLER	13.94
08/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	AVID PLANNERS - M MILLER	104.55
08/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 980lk7xi3	DSC Johnson-Basel ELA books	339.60
08/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC PV math supplies for team	83.64
08/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID supplies - M. Carpenter	158.28
			Supplies-000410 Total				5724.28
08/19/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	MARCUS MYERS	Amazon Reta* Id2010ss3	Prof Develop Books	103.17
			Professional Development-000295 Total				103.17
08/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Allianz Travel Ins	AASA Conference Travel	23.98
			Travel/Mileage-000380 Total				23.98
08/21/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	RHONDA MCDONOUGH	Cafe Zupas - Ten Mile	Professional LEarning	71.24
			Professional Development-000295 Total				71.24
08/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Amazon Reta* 1y64515w3	DSC Myers Bothke "From Behaving to Belonging"	15.00
08/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker science supplies	145.35
			Supplies-000410 Total				160.35
08/22/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Alaska Air	AASA Conference Travel	317.28
			Travel/Mileage-000380 Total				317.28
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST AVID - BINDERS - CORBELL	225.68
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE\HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - AVID SUPPLIES - MILLER EHS	200.84
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE\HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - AVID SUPPLIES - MILLER EHS	139.77
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Geary ELA supplies	183.74
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Geary ELA supplies	77.98
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Geary mesh bags	22.99
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Office Depot #2087	DSC PV Hubbs math supplies	55.84
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Wm Supercenter #2862	DSC Stoker science supplies	114.79
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Uw9as5163	JES Johnson Myers kinder rugs	959.97
08/25/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MARCUS MYERS	Amazon Mktpl	Academic Leadership supply	40.58
08/26/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Currency Conversion Fee	DSC PV currency conversion fee for Wipe Board - Canada based company	1.28
08/26/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B18685pb3	DSC PV Hubbs binders	59.16
08/26/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Paypal	DSC PV Wipe board flip charts	127.55
08/26/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	OWYHEE\HIGHSCHL3	Idaho State Department	DIST AVID - WAYPOINT CONF - PEPPLEY	570.00
08/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 5a81d5ib3	DSC Myers-Bothke From behaving to belonging	23.10
08/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker science supplies	134.52
08/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Follett Content Solutions	RHS Farrell books	60.00
08/28/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SCOTT\CONNORS	Johnny Bronx Llc	DIST - AVID lunch - S. Connors	66.55
08/28/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash SS supplies	60.68
08/28/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT	Amazon Reta* 991hs4o03	DSC Myers-Bothke return by shipper (damaged book)	-15.00
08/28/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker science supplies	385.72
			Supplies-000410 Total				3495.74
08/28/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* 6151q1bd3	MMS JMC Barrett replacement cello book (backordered Guitar Center)	11.99
			Textbooks-000444 Total				11.99
08/28/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	RHONDA MCDONOUGH	Amazon Mktpl	Professional LEarning	53.68
			Professional Development-000295 Total				53.68
08/29/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* L85u06vm3	DSC JMC Barrett replacement cello books (out of stock Guitar Center)	18.18
			Textbooks-000444 Total				18.18
08/29/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 4w6yv2m43	DSC Leon sticky charts for PD	98.31
08/29/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* 5400h3e83	DSC PV binders	110.58
			Supplies-000410 Total				208.89
08/29/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT	Oxford Univ Press	RHS Farrell IB Chem & Bio Books	2699.40
			Textbooks-000444 Total				2699.40
08/29/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Wal-Mart #3093	Training Supplies	32.31
			Supplies-000410 Total				32.31
08/29/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	RHONDA MCDONOUGH	Panera Bread #601937 O	Professional LEarning	20.28
			Professional Development-000295 Total				20.28
		GF Instructional improvement program-621 Total					39125.26
08/05/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	FEDERAL\PROGRAMS	Cke*the Tortilla Fac 1492	Supplies for Athletic Department	260.14
08/06/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE 2	Starbucks 08831	Moving the academys	40.00
08/06/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE 2	Market Street #3195	Moving the academys	147.84
08/07/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE 2	Dominos 7311	Maint - E Suter 52-302474	137.79
08/11/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE 2	Blimpie	A.Lish meeting	335.65
08/14/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE	Shell Oil113116367015	Moving the academys	13.88
08/15/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	FEDERAL\PROGRAMS	Sprayer Depot	Spray Tips for Athletic Department	106.52
			Supplies-000410 Total				1041.82
		GF Interscholastic Program-531 Total					1041.82
08/04/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Graybar Electric Company	52-198847 MHS Lighting	192.24
			Supplies-000410 Total				192.24

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/06/2025	100.664000	GF Maintenance and warehouse programs-664	Other Services-000390	TOMMYPILL	National Institute Of Go	NIGP Course	550.00
			Other Services-000390 Total				550.00
08/07/2025	100.664000	GF Maintenance and warehouse programs-664	Property Services-000320	TOMMYPILL	Baldwin Lock & Key	52-302700 STES Portable keys	111.89
			Property Services-000320 Total				111.89
08/11/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	ACCOUNTS PAYABLE	Homedepot.Com	Maint - 5 shelf muscle rack	298.00
08/12/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	ACCOUNTS PAYABLE	Grainger	Maint - T&S vacuum breaker	67.22
08/18/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Trudoor Llc	52-302524 HMS Wall bumper door stop	62.72
08/20/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Trudoor Llc	MAINT Sales tax refund	-2.42
08/25/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Homedepot.Com	52-302851 GSTEM Urinal flush valve	242.98
08/25/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-302905 MES Water filter	67.75
08/26/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Bt *nyrp	52-302887 PSES Eterna spindle assembly	323.34
08/27/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Bt *nyrp	52-302938 HMS Urinal rebuilt kit	284.90
08/28/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Dispute-Leenheer Automoti	Disputed CHARGES	-1431.00
08/28/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Dispute-Bailey S Towing	Disputed CHARGES	-1138.50
08/29/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE/DEPARTMENT	Amazon Mktpl	52-303048 MAINT Propane hose with regulator	17.09
			Supplies-000410 Total				-1207.92
		GF Maintenance and warehouse programs-664 Total					-353.79
08/07/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Mktpl	DIST - Library supplies - C. Nichols	131.45
08/11/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE HIGH SCHOOL 2	Kapco-Online	DSC - LIBRARY SUPPLIES - ITALIANO	326.15
08/11/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE/HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DSC - LIBRARY SUPPLIES - ITALIANO	189.35
08/11/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE/HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DSC - LIBRARY SUPPLIES - ITALIANO	48.82
08/12/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Reta* Tj7wj17h3	DSC - Library Books - K. March	9.99
08/12/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Library processing labels - K. March	30.39
08/12/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Library supplies - K. March	19.99
08/12/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Library supplies - K. March	29.37
08/13/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	88.59
08/13/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Paypal	DSC - LIB TRAC SUBSCRIPT - BROOKS	175.00
08/13/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY MOUNTAIN HS 3	Quality Art E	DIST - Library supplies - C. Nichols	738.21
08/14/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	67.87
08/14/2025	100.622000	GF Media program-622	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Reta* 1z5y15203	DSC - Library - Genetti	89.03
08/14/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-BOOKS-ARMSTRONG	471.60
08/15/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* 8045194x3	DIST SUPP - LIBRARY BOOKS/SUPP - LOUIE	24.68
08/15/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE/HIGH SCHOOL 1	Demco Inc	DSC - LIBRARY SUPPLIES - ITALIANO	528.40
08/15/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Demco Inc	DSC-LIBRARY-PLANNER, BOOKMARS, LABEL PROTECTORS	93.81
08/18/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST LIB SUPP - BOOKS - LOUIE	331.79
08/18/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST LIB SUPP - BOOKS - LOUIE	8.19
08/18/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST LIBR SUPP - BOOKS - LOUIE	315.96
08/18/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Wd7qh46c3	DSC - LIB SUPP - BROOKS	58.89
08/18/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	8.85
08/18/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* X676d0hz3	DSC - LIBRARY BOOKS AND SUPPLIES - ITALIANO	218.68
08/18/2025	100.622000	GF Media program-622	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Library - Genetti	31.01
08/18/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Book Outlet	DIST LIBR - LIBRARY SUPP AND BOOKS - LOUIE	110.79
08/19/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST LIBR SUPP - BOOKS - LOIE	522.81
08/20/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Mktpl	DIST - Library supplies - C. Nichols	246.45
08/21/2025	100.622000	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 2	Demco Inc	DSC - Library - Genetti	535.25
08/21/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Mktpl	CJE Knutson library books	6.27
08/21/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Mktpl	CJE Knutson library books	120.46
08/21/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Reta* 9c5x17om3	DSC Library/Media Prog- Wireless presenters- C. Hersey	184.95
08/21/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Library foldable cart - W. Young	45.29
08/22/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Reta* 3k91869n3	CJE Knutson library books	19.99
08/25/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM/DEPARTMENT 2	Amazon Mktpl	CJE Knutson books for library	11.98
08/25/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Dollar Tree	DSC - Library Books - K. March	14.50
08/25/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Michaels Stores 9515	DSC - Library supplies - K. March	55.64
08/25/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Michaels Stores 1252	DSC - Library supplies - K. March	7.99
08/25/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Bookshelf support pins - K. March	24.68
08/25/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Reta* 5d72a7183	DSC - USB printer cable - W. Young	10.14
08/26/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC GF Library/Media Prog- Book order- C. Hersey	15.45
08/26/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY MOUNTAIN HS 3	Quality Art M	ASB - Library Supplies - C. Nichols	138.08
08/26/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Reta* Uj6j503t3	D - LIBRARY - S LUQUE - BOOKS	259.80
08/27/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Reta* Rs2cn7io3	DSC - Library Books - K. March	23.98
08/27/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Reta* 9v32u4ry3	DSC GF Library/Media Prog- Book Order- C. Hersey	235.44
08/28/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DISTRICT LIBR SUPPLIES- BOOKS- LOUIE	37.99
08/28/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	147.05
08/28/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Barnes & Noble #2740	DSC-IBOB books-Deverall	202.64
08/28/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN/HIGH SCHOOL 2	Demco Inc	LIBRARY- BOOKS- LOUIE	801.00
08/29/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	76.65
08/29/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	DSC - LIBRARY 3D PRINTER SUPPLIES - ITALIANO	41.46
08/29/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC GF Library/Media Prog- Book Order- C. Hersey	31.21
08/29/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC GF Library/Media Prog- Book Order- C. Hersey	216.09
			Supplies-000410 Total				8180.10
		GF Media program-622 Total					8180.10
08/04/2025	100.641000	GF School Administration-641	Supplies-000410	SHANA HAWKINS	Costco Whse #0761	DSC Admin HAWKINS return unused products	-492.78
08/12/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Tst*freedom Bagel Bakery	DSC-admin supply-Leishman	187.12

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
		GF School Administration-641 Total	Supplies-000410 Total				-305.66
08/25/2025	100.515000	GF Secondary school programs-515	District Wide	MTN VIEW/HIGHSCHOOL2	Amazon Mktpl	ASB - CLSRM SUPP - CABAN	96.12
08/25/2025	100.515000	GF Secondary school programs-515	District Wide	EAGLE MIDDLE SCHOOL 1	Albertsons #0182	ASB XC - B COULTER - POPSICLES FOR XC	71.82
			District Wide Total				167.94
07/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpplace Pmts	REFUND/RETURN ITEM	113.85
07/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpplace Pmts	REFUND/RETURN ITEM	-113.85
07/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - S. Connors	-19.99
07/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - S. Connors	19.99
07/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - S. Connors	-209.98
07/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - S. Connors	209.98
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Teacherspayteachers.Com	700 - INT DESIGN CURRICULEM - MOATS	115.50
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Teacherspayteachers.Com	700 - INT DESIGN CURRICULEM - MOATS	159.56
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - JULY ORDER INCL LABELS, WIPES, DESK CALENDERS, I	324.04
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	In *teply & Associates	DIST SUPP - RECEIPT BOOKS - NIBLETT	306.04
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FORGN LANG SUPP - GEBERT	43.61
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - NEW WORKSTATION SUPP - COOK	412.28
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	In *gkw, Inc.	DSC - office - Labbe/Cook	106.00
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	1522.06
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	J.W. Pepper	DSC BAND CROZIER sheet music	204.60
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL2	Costco Whse #0761	DSC FCS- Classroom supplies for FCS- J. Christianson	97.43
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / BTS SUPPLIES / LEE	34.22
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / BTS SUPPLIES / LEE	647.14
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / COLOR PAPER FOR WORKROOM / LEE	65.00
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Nl8ox40n3	DSC FUNDS / COMMAND STRIPS / STOOD	9.99
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL2	Costco Whse #0761	DSC General Ops- Academic support class supplies- J. Christianson	98.12
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Dollartree	DSC General Ops- Charger camp supplies- A. Terrill	50.00
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Wm Supercenter #2862	DSC General Ops- Charger camp supplies- A. Terrill	167.82
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Lanyards for students- K. Godderidge	299.80
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Lanyards for students- K. Godderidge	299.80
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	DSC MAINTENANCE CURRY drill bit and tape	11.99
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - R. Harlin	75.30
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Misc office supplies - S. Farnham	72.66
08/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Under desk file cabinet - R. Golden	57.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - CULINARY ORGANIZATION SUPP - MOATS	104.10
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - CULINARY ORGANIZATION SUPP - MOATS	99.27
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - INTERIOR DESIGN CLASSROOM - MOATS	45.10
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - INTERIOR DESIGN CLASSROOM - MOATS	139.96
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpplace Pmts	CREDIT D SUPPLY - A SMITH - DID NOT SHIP: CERTIFICATE PAPER, PURPLE PA	-120.52
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Costco Whse#1343	D SUPPLY - A SMITH - BREAKFAST ITEMS FOR NEW TEACHER BRKFST TRNC	127.20
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Albertsons #0182	D SUPPLY - A SMITH - BRKFST ITEMS FOR NEW TEACHER & 1ST STAFF MTG 1	47.29
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MATT GENETTI	Costco Whse#1343	D SUPPLY - M GENETTI - FANS FOR CR'S AND CANDY FOR STAFF	238.92
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - INT DESIGN CLASS DECORE - MOATS	139.96
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - INT DESIGN CLASS DECORE - MOATS	89.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Masterclass.Com/Charge	DIST SUPP - REIMBURSE DIST SUPP FOR REFUNDED ANNUAL CHARGES - NIBI	-120.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Masterclass.Com/Charge	DIST SUPP - REIMBURSE DIST SUPP FOR REFUNDED ANNUAL CHARGES - NIBI	-120.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Masterclass.Com/Charge	DIST SUPP - REIMBURSE DIST SUPP FOR REFUNDED ANNUAL CHARGES - NIBI	-120.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Masterclass.Com/Charge	DIST SUPP - REIMBURSE DIST SUPP FOR REFUNDED ANNUAL CHARGES - NIBI	-120.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Masterclass.Com/Charge	DIST SUPP - REIMBURSE DIST SUPP FOR REFUNDED ANNUAL CHARGES - NIBI	-120.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 3	Wm Supercenter #5841	DIST SUPP - STUDENT EVENT SUPPLIES - NIBLETT	53.88
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RITZER	16.98
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Reta* 5h2w420i3	DSC - School supply - labbe	94.45
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supply - Labbe	1131.58
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	151.49
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	86.34
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	225.90
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Reta* Fn4x46cn3	DSC ATTENDANCE SIMIS office supplies	25.17
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	DSC ATTENDANCE SIMIS supplies	59.51
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DSC BAND CROZIER tambourines	49.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* 6s1iq06i3	DSC FUNDS / BTS SUPPLIES / LEE	135.18
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / FOLDERS FOR PD / WRIGHT	45.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpplace Pmts	DSC FUNDS REFUND / COLOR PAPER INCORRECT / LEE	-66.40
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Reta* H43cc11n3	DSC GF ELA- Classroom supplies- K. McDaniel	129.08
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Reta* E85613h3	DSC GF ELA- Classroom supplies- K. McDaniel	16.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	The Home Depot #1804	DSC MAINTANENCE CURRY drill bit	7.47
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	DSC MAINTENANCE CURRY drill bit and tape	18.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Xr0nf4ro3	DSC SUPPLIES / COLOR PAPER / LEE	397.32
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Boatman	88.94
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	16.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpplace Pmts	DSC-refund return-Spencer	-13.99
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL5	Lowes #02573	SUPPLIES GENERAL- MASUCCI	234.80
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Reta* Gl7mt2pw3	DIST - Art supplies - R. Wise	43.48

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Art supplies - R. Wise	33.24
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Georgies Ceramic And Cla	DIST - Art supplies - R. Wise	1799.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Global Printing/Elan	DSC FUNDS / 6th GR PLANNERS / NEWELL, LEE	1344.00
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Binders-Castillo ASB-Welcome back for staff-Laub	134.95
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Supplies. binders, folders - S. Farnham	250.75
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES CREW DONALDSON	88.66
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES CREW DONALDSON	97.44
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Bulletin board border - N. Velasquez	53.28
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Emergency Buckets - R. Golden	659.68
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - PE equipment - B. Morris	179.90
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Pocket folders, pens - S. Folders	45.96
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Staff supplies - A. Dahl	308.93
08/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	40.54
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-SPOOL CAPS-SOBOLEWSKI 2. DSC-SUPPLY-HIGHLIGHTERS AND HOT (7.90
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-HIGHLIGHTERS AND HOT GLUE GUNS	72.73
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - CULINARY ORGANIZATION SUPP - MOATS	68.04
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-BOBBIN COVERS-SOBOLEWSKI	7.59
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - INT DESIGN CLASS DECORE - MOATS	154.35
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - CART FOR LIBRARY - ITALIANO	80.98
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - FOLDING TABLES - DENTON	1410.00
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* 5x76g7t23	DSC - MAIN OFFICE SUPPLIES - PIKE	10.44
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - MAIN OFFICE SUPPLIES - PIKE	29.96
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - MAIN OFFICE SUPPLIES - PIKE	42.44
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	Lowes #00907	DSC AG SCIENCE PUTZIER supplies	59.52
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	International Minute Pres	DSC Edde posters	1311.00
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Reta* lh4v23d33	DSC FRONT OFFICE ERICKSON supplies	14.99
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / BTS SUPPLIES / LEE	291.50
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / BTS SUPPLIES / LEE	20.95
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / COLOR PAPER / LEE	75.00
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / OFFICE SUB SUPPLIES / LEE	33.19
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / STANDING DESK - OFFICE / BAKER	85.49
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Variquest	DSC General Ops- Poster maker supplies- K. Godderidge	1297.86
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-CRAYONS, NOTBOOKS, FLASHLIGHTS, BATTERIES, RULERS, CL	369.23
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-TAP GLUE TOPS	63.88
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	SUPPLIES FLAG-MASUCCI	299.94
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Art supplies - R. Wise	37.02
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - M. McClintick	-14.99
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	TRACY NEWELL	Dollar Tree	DSC FUNDS / KODIAK KICKOFF BALLOONS / WRIGHT	27.00
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	TRACY NEWELL	Wm Supercenter #3093	DSC FUNDS / KODIAK KICKOFF CANDY / NEWELL, LEE	186.92
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Refund on binders-Laub	-75.99
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Refund on binders-Laub	-69.00
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RACHEL\EDWARDS	Amazon Mktpl	DIST SUPP - RAFFLE TICKETS - EDWARDS	15.89
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Bulletin board paper, EXPO, sticky notes, pens - S. Farnham	307.51
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Keyboard, mouse, supplies - S. Farnham	457.39
08/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - PE equipment - B. Morris	269.85
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - INTERIOR DESIGN CLASSROOM - MOATS	141.98
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* 9l9zt3i93	DSC - 2 Avery Two Pocket Folders 25pk	22.10
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* 3n9uf5vt3	DSC - 3 Step Ladder	35.99
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RITZER	219.11
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RITZER	23.54
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RITZER	735.73
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - MAIN OFFICE SUPPLIES - PIKE	81.89
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - MAIN OFFICE SUPPLIES - PIKE	24.74
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supply - Labbe	36.40
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Walmart.Com	DSC - Wooden Storage Box for Principal's office - to store candy for students	20.61
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	Lowes #00907	DSC AG SCIENCE PUTZIER supplies	265.16
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Buetler cardstock	14.82
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DSC FRONT OFFICE ERICKSON office supplies	595.91
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Student supplies- K. Godderidge	62.25
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Student supplies- K. Godderidge	75.95
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Student supplies- K. Godderidge	9.99
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF FCS- Classroom Supplies- J. Christianson	71.29
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF FCS- Classroom Supplies- J. Christianson	34.96
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	Flinn Scientific Inc	DSC Zabala Science	51.60
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Kaiser	44.98
			Supplies-000410 Total				22875.27
08/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	SAWTOOTH\MIDL SCHOOL 1	Stericycle, Inc	DSC-shredding services-Spencer	152.32
			Other Services-000390 Total				152.32
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-student supply-Boatman	34.83
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-CRAYONS	31.18
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 101078	DSC-SUPPLY-GENERAL SUPPLIES-MARKERS, STAPLERS, TAPE,PENCIL SHARP	387.81
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-LAMINATED YEAR LONG CALENDAR	21.49
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 105125	DSC-SUPPLY-RULERS	28.25

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-STORAGE TRAYS, MINI PENCILS, MARKERS	68.96
			Supplies-000410 Total				572.52
08/06/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	EHS Copy Paper	3432.00
			Copier Paper-000417 Total				3432.00
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	OFFICE SUPPLIES TONER-TURTON	29.99
			Supplies-000410 Total				29.99
08/06/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Sawtooth Copy Paper	1716.00
08/06/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Sawtooth Copy Paper	-1716.00
			Copier Paper-000417 Total				0.00
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-Laub	56.46
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGH SCHL7	Dbe	BLDG 185 -ART - AUG SUPPLIES BLICK	69.99
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - PRE-ENG class lab supplies - J. Keller	69.03
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC PRE-ENG class lab supplies - J. Keller	244.97
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RACHEL/EDWARDS	Amazon Mktpl	DIST SUPP - TEACHER SUPPLIES/REWARDS - EDWARDS	28.82
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 6	Quality Art E	DSC - KRAFT PAPER ROLLS - PIKE	555.53
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	888.99
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	550.08
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK/MIDL SCHL 3	Amazon Mktpl	Supplies	54.44
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL7	Sp Bylr Llc Big A Cal	CALENDAR SUPPLIES-ROSCO	54.99
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MATT GENETTI	Albertsons #0156	D SUPPLY - M GENETTI - COFFEE FOR STAFF BRKFST PD	26.99
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - J SHELTON	354.12
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Teacherspayteachers.Com	DIST SUPP - CHARGED TO PCARD ON ACCIDENT REFUND - MOATS	-8.50
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* 7s2g393j3	DIST SUPP - NOTEBOOKS FOR ADMIN - MURPHY	121.20
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ATTEND OFF SUPP - WILSON	124.97
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FRNT OFFICE SUPP - HOWELL	150.97
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* Zl4fk2l23	DSC - Post-It Pop up Notes Dispenser	7.87
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - TEACHER SUPPLIES - GETZIN	29.70
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - WHITEBOARDS - BETTY	693.44
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	Lowes #00907	DSC AG SCIENCE PUTZIER supplies	63.37
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Walmart.Com	DSC-ADMIN-BREAKFAST FOOD-MORRIS	12.86
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-classroom supply-Spencer	152.68
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	29.50
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	9.95
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Meridian Trophy Inc	DSC-SUPPLY-NAMEPLATES FOR NEW STAFF	65.00
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Meridian Trophy Inc	DSC-SUPPLY-NAMEPLATES FOR NEW STAFF	39.00
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES (25.05 JOHNSON, MICHELLE FOUNDATION)(69.75 -ACCT 130)-	69.75
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES (27.51 SIMPSON FOUNDATION)(67.29 -ACCT 130)- SIMPSON	67.29
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES-SIMPSON	94.80
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES-SIMPSON	94.80
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ORCH STRING SUPPLIES-BROWNING	286.08
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Shar Music	ORCH SUPPLIES- BROWNING	485.45
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	In *lyon & Healy Corporat	ORCH SUPPLIES-BROWNING	55.88
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Musicmakers	ORCHES SUPPLIES-BROWNING	359.80
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - R. Harlin	92.97
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 2	Walmart.Com 8009256278	DIST - Science supplies - L. Wendt	20.00
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 2	Walmart.Com 8009256278	DIST - Science supplies - L. Wendt	40.04
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 2	Walmart.Com	DIST - Science supplies - L. Wendt	12.26
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Walmart.Com	DIST - Science supplies - M. McClintkick	12.93
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-Laub	44.00
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-Laub	169.52
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES RUSSELL TOWELS	28.54
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Reta* C175d3203	DIST SUPP - CLASS SUPP - CURRY	121.84
08/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK/MIDL SCHL 3	Amazon Reta* 8v1rj53z3	Supplies	64.36
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-BOBBIN COVERS-SOBOLEWSKI	53.13
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HS 7	Amazon Mktpl	DSC - CLSRM SUPP - MUTHIORA/HOWELL	34.95
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Reta* 974a07s03	D CHOIR - N PHIPPS - BLACK BINDERS	209.68
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Dollar Tree	D FCS 230 - M WYDICK - MOP ACCESSORIES	9.00
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Dollartree	D FCS 230 - M WYDICK - MOP ACCESSORIES	1.50
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Chick-Fil-A #03084	D SUPPLY - A SMITH - NEW TEACHER ORIENTATION BREAKFAST MTG	187.62
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - SCREEN PROTECTORS, MIRRORSM DESK FAN, CERTIFI	78.24
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - SCREEN PROTECTORS, MIRRORSM DESK FAN, CERTIFI	243.19
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RITZER	70.62
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Odp Bus Sol Llc # 101078	DSC - CHOIR BINDERS - MCMULLEN	364.53
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGHSCHOOL6	Walmart.Com	DSC - EMEGENCY BUCKET SUPP - JOHNSTON	60.46
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Yr5cn3ac3	DSC - FRNT OFFICE SUPP - HOWELL	17.46
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - office - Labbe	24.03
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	58.48
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / NAME PLATES / LEE	31.96
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	JOLENE CARTWRIGHT	Sticker Mule	DSC General Ops- Stickers for students- J. Cartwright	115.00
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC GF FCS- Classroom supplies- J. Christianson	15.98
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	Savers - 1033	DSC Schneiderman Lighthouse	70.94
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Thompson lanyards	43.98
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-color paper-Spencer	407.73

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-office supply-Spencer	13.45
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Odp Bus Sol Llc # 101078	DSC-Supplies-Laub	360.94
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Barnes & Noble #2740	DSC-SUPPLY-BOOKS FOR STAFF BOOK STUDY	674.00
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* 3f9a25fg3	DSC-SUPPLY-BULLETIN BOARD BORDERS	91.52
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* Po5ne71p3	ORCH STRING SUPPLIES-BROWNING	319.92
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* Fi7pi1yg3	ORCH STRINGS SUPPLIES-BROWNING	58.65
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	STRING SUPPLIES-BROWNING	561.05
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - D. Earnest	16.99
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE ACADEMY HS 1	Wal-Mart #2861	DSC-Furniture	89.96
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* 4glu844h3	GF: SUPPLIES TINA TOWEL ORDER	4.74
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES TINA TOWELS	37.98
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Supplies	43.48
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Supplies	40.37
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700 - MAINTENANCE REPAIR CARTRIDGE - KLAR	46.93
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	ASB - Ath Ops - Frith	74.95
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	Costco Wlse#1343	DSC classroom sup	125.52
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	The Home Depot #1804	ASB; Senior PARKING LOT SUPPLIES	107.87
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 3F - SMALL GROUP PROJECT SUPP - MOATS	118.03
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Odp Bus Sol Llc # 101078	D ART - A WEIMER - GRAY FOLDERS	30.09
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D FCS 230 - M WYDICK - EMBROIDERY HOOPS, REUSABLE GROCERY BAGS, T	232.91
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D FCS 230 - M WYDICK - EMBROIDERY HOOPS, REUSABLE GROCERY BAGS, T	404.92
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Odp Bus Sol Llc # 101078	D FCS 230 - M WYDICK - GLU CONSTRUCTIO PAPER, BINDER CLIPS, ETC	75.64
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Homedepot.Com	D FCS 230 - M WYDICK - MAGNETIC PICK UP TOOLS	29.76
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Homedepot.Com	D FCS 230 - M WYDICK - ODOBAN	37.46
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Costco Wlse#1343	D SUPPLY - A SMITH - MUFFINS AND FRUIT FOR FIRST STAFF MTG	79.40
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - VIOLET CARDSTOCK	9.49
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Complete Office Llc	DESIGN SUPPLIES-DUST	120.60
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - J SHELTON	16.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* 5p9624v13	DIST CF - ART SUPPLIES - STEPHENSON	69.58
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - STEPHENSON	13.98
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - STEPHENSON	254.32
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Fb6d753p3	DIST CF - OCEANS SUPPLIES - AMOREBIETA	82.40
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - OCEANS SUPPLIES - AMOREBIETA	41.97
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - OCEANS SUPPLIES - AMOREBIETA	11.98
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	DIST SUPP - POCKET FOLDERS - CAMERON	42.76
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - WALL PROTECTORS - NIBLETT	53.98
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ATTEND OFF SUPP - WILSON	123.46
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* Ad02q24h3	DSC - AA & AAA batteries for school devices	29.72
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Tu3mp31i3	DSC - AP ENGLISH BOOKS - S TAYLOR	40.57
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	406.59
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	222.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	23.50
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - CLASSROOM SUPPLIES - JACKSON	47.48
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - MAIN OFFICE SUPPLIES - PIKE	525.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - TABLE CART - MUSTEDANAGIC	270.97
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - TEACHER SUPPLIES - PIKE	42.24
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Edde Welcome Aboard	68.94
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Wm Supercenter #3093	DSC FUNDS / PROFESSIONAL DEVELOPMENT / NEWELL	37.25
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Lange classroom sup	173.04
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Thompson stamp	9.49
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Odp Bus Sol Llc # 101135	DSC-Expo markers-Laub	9.35
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Costco Wlse#1343	DSC-office supply-Spencer	446.38
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-WIRELESS DOORBELL, EXT. CORD	54.48
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* Q49xx3kl3	DSC Plummer ELA	115.14
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	GUITAR SUPPLIES-BROWNING	87.36
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Reta* Kj8ap8913	GUITAR SUPPLIES-BROWNING	23.70
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Parts Express	GUITAR SUPPLIES-BROWNING	152.50
			Supplies-000410 Total				15967.96
08/11/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Lake Hazel Mid Copy Paper	1716.00
			Copier Paper-000417 Total				1716.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	SUPPLIES PIT-PITTMAN	353.67
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Sheet Music Plus	DIST - Choir supplies - B. Cook	54.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	J.W. Pepper	DIST - Choir supplies - B. Cook	308.07
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	J.W. Pepper	DIST - Choir supplies - B. Cook	341.75
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Graphitepublishing.Com	DIST - Choir supplies - B. Cook	105.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Anchormusic.Com	DIST - Choir supplies - B. Cook	110.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Sheetmusicdirect.Com	DIST - Choir supplies - B. Cook	79.49
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	J.W. Pepper	DIST - Choir supplies - B. Cook - \$50.11 ASB - Choir supplies - B. Cook - \$144.14	50.11
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - T. Schenk	8.03
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - T. Schenk	390.97
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	ASB - Ath Ops - Frith	-74.95
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	The Home Depot #1804	BLDG SUPPLY - SUPPLIES - BROKEN LOCK	24.33
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ART student project supplies - G. Lyon	436.21

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Yp6zi56m3	DSC - Classroom binders - R. Redman	215.94
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* F49jv8zF3	DSC - Office supplies - S. Farnham	22.94
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* 3a8m158g3	DSC - Office supplies - S. Farnham	27.82
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Student incentive program - A. Yarbrough	38.21
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Student incentive program items - A. Yarbrough	97.96
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Supplies - L. Beese	27.50
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Reta* J16k30qe3	GF: SUPPLIES MORGAN SCHOOL IT	59.99
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Lowes #02573	STATE - PUTZIER - PIPE, COUPLERS, ETC	306.06
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES	53.45
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES - BULLETIN BOARD STUFF	157.72
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES - CLARK AND CURRY CLASSROOM	90.05
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Mz7md41n3	BLDG SUPPLY - SUPPLIES - CLARK CURRY CLASSROOM	13.70
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* K17pe9hn3	BLDG SUPPLY - SUPPLIES - HAGIPEROS	2.25
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES - HAGIPEROS	29.82
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES - NEW STUDENT PACKETS	49.94
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES - WASHER LOCK	29.99
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Teacherspayteachers.Com	CHEM CRIC - FIELDING	390.00
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DIST CF - ART SUPPLIES - STEPHENSON	822.13
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DIST CF - ART SUPPLIES - STEPHENSON	22.55
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Odp Bus Sol Llc # 105125	DIST CF - ART SUPPLIES - STEPHENSON	35.44
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DIST CF - TEEN LIVING NOTEBOOKS - C JACKSON	53.55
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 5	Vistaprint	DSC - ASST PRINCIPAL BUSINESS CARDS - DENTON	84.77
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	JASON\ROBARGE	Id Statesman Circulati	MISC EXPENSE- UK	263.99
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	STATE - FCS - POST IT, PENS, CLASS SUPPLIES	89.10
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	STATE - FCS - POST IT, PENS, ETC	213.83
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	National Speech Debate A	700 - MEMBERSHIP DUES AND RESOURCES - BORJIAN	248.00
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Nasco Education Llc	D ART - A WEIMER - GLAZES, GLUE STICKS, INK BLOCKS	432.64
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Walmart.Com	D FCS 230 - M WYDICK - FOOD AND FCS ITEMS INCL: FROSTING, VANILLA W.	72.07
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Walmart.Com	D FCS 230 - M WYDICK - FOOD AND FCS ITEMS INCL: FROSTING, VANILLA W.	92.63
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	D SUPPLY - B DUTTON - STICKERS FOR FENCE EVAC SIGNS AND TIMER FOR F	17.98
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MATT GENETTI	Albertsons #0156	D SUPPLY - M GENETTI - KETCHUP AND CREAMERS FOR STAFF BREAKFAST	17.77
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	J.W. Pepper	DSC - CHOIR MUISC - DANIELSON	175.00
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Field Notes	DSC - DOT GRAPH NOTE PADS - FREI	1583.00
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Teacherspayteachers.Com	DSC - SPANISH CLASSROOM RESOURCES - BORGHOLTHAUS	44.19
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Edde Welcome Aboard	26.97
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Albertsons 3065	DSC FUNDS / PROFESSIONAL DEVELOPMENT / NEWELL	63.52
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Spencer	14.91
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Costco Whse#1343	CF-FCS-QUART SIZE BAGS-SOBOLEWSKI	20.78
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Office - Labbe	88.15
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Cables for IT- H. McEwen	49.25
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-File cabinet-Ecker	92.99
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Amazon Reta* W44ad4hz3	DSC-Supplies-command strips-Laub	18.53
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Wm Supercenter #3093	DSC - Supplies - S. Farnham	19.64
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher classroom supplies - S. Farnham	1179.10
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher/student classroom supplies - S. Farnham	1617.65
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG - LANG - COMP BOOKS	242.20
08/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Supplies	14.69
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700 - INK CARTRIDGES - MOATS	158.27
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	AGAR PLATES SWABS-JOHNSON	170.50
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 2	Amazon Mktpl	D SOS STD - A FERRELL - PENCIL SHARPENER AND MAGNETIC CLIPS	58.78
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Quality Art M	DSC - ART CLSRM SUPP - RITZER	980.01
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	Zurchers- Site 118 - Meri	DSC Edde Welcome Aboard	17.40
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / DESK CALENDARS / LEE	101.88
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Chick-Fil-A #05545	DSC FUNDS / PROFESSIONAL DEVELOPMENT / NEWELL	355.20
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-document scanner-Kaiser	245.14
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101135	DSC-office supply-Spencer	123.05
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-office supply-Spencer	63.03
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	STORAGE THEATER-BRACKHAHN	89.99
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	SUPPLIES COUNSELING LIGHT- SANTOS	33.98
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	TA CLASS SUPPLIES-BRACKHAHN	20.82
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-EMERGENCY BUCKET SUPPLIES-LANNON	150.67
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-BOXES FOR MATERIALS-SOBOLEWSKI	53.98
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Sp The Potters Cente	DIST - Art Supplies - R. Wise	98.53
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Drama supplies - A. Stauffer	12.85
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* 146bq0j13	DIST - ML supplies - S. Nicholas	74.07
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Custodial - Swindell	26.03
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Custodial - Swindell	49.95
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Yy5b11x3	DSC - Language Arts - M Williams	7.21
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Language Arts - M Williams	97.16
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Fh5fr6473	DSC - Language Arts - M Williams	59.99
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Walmart.Com	DSC-SUPPLY-JUICE, CRACKERS, SUCKERS FOR NURSE OFFICE	47.25
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-PRINTER TONER & CUPS	203.89
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-PRIVACY DIVIDERS/TOILET PAPER/DIAPERS-LANNON	154.45

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-STARBURSTS FOR DIABETICS-PHAN	14.96
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-WATERCOLOR PAPER, PAINT, POWER STRIPS	105.95
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Language Arts supply - M Williams	193.38
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Quality Art M	DSC - ART student project supplies - G. Lyon	568.30
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 6	Quality Art E	DIST CF - ART SUPPLIES - STEPHENSON	911.32
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 4	Currency Conversion Fee	DIST SUPP- CONVERSION FEE- H. MURI	0.78
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Amazon Mktpl	DSC - Student Lanyards - S. Farnham	152.55
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL7	The Caxton Printers	LIB SUPPLIES- MARKER	2295.30
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	700 - INK CARTRIDGES - MOATS	149.93
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* 912ae0jq3	DSC - CLASSROOM SUPPLIES - LESTER	82.94
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - CUSTODIAN SUPPLIES - MUSTEDANAGIC	30.80
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FORGN LANG SUPP - GEBER	134.98
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - NEW TEACH CLSRM SUPP - JACKSON	78.50
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Complete Office Llc	DSC - NEW TEACH CLSRM SUPP - JACKSON	95.37
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - PLASTIC ID BADGE HOLDERS - DENTON	69.98
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Reta* D81vm7ek3	DSC-expos-Spencer	44.98
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-student supply-Child	12.99
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES-SIMPSON	94.80
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES-SIMPSON	312.23
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES-SIMPSON	94.80
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES-SIMPSON	8.31
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	TA CLASS SUPPLIES-BRACKHAHN	249.55
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	TA CLASS SUPPLIES-BRACKHAHN	73.52
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Art supplies - R. Wise	34.40
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktplace Pmts	DIST - Choir supplies - B. Cook	-38.09
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Drama supplies - A. Stauffer	248.55
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Reta* Nc1uh2v63	DIST - Drama supplies - A. Stauffer	30.36
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - J. Terry	6.92
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Reta* Qx4qa1kd3	DSC - Custodial - Swindell	30.81
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Custodial - Swindell	30.97
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* It6ws0v33	DSC FUNDS / ELA BOOKS / ANCHETA	102.79
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-BOX CUTTERS/LINT ROLLERS-MORRIS	29.34
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-COLORED LANYARDS	32.01
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Odp Bus Sol Llc # 101078	DSC-SUPPLY-DESK CALENDARS	95.90
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES BADGE HOLDERS	46.89
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES BADGE HOLDERS	95.50
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG SUPPLY - SUPPLIES - CLEANING CLOTHS	9.49
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Teacherspayteachers.Com	CHEM CRIC- FIELDING	2.50
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 6	Odp Bus Sol Llc # 101080	DIST CF - ART SUPPLIES - STEPHENSON	6.60
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	DIST SUPP - TEACHER SUPP - CURRY	14.83
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS student lab items - H. Waite	52.80
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Amazon Mktpl	GENERAL SUPPLIES- UK	94.62
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK/MIDL SCHL 3	Amazon Mktpl	Supplies	144.19
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ADVISORY REQ MCCREADY & SUPPLIES- MASUCCI	70.47
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	CHEM SUPPLIES-FIELDING	137.99
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	CHEM SUPPLIES-FIELDING	875.17
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	The Home Depot #1809	D SUPPLY - C WHITEHEAD - LEVEL	64.60
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 3	Minuteman Lock & Securit	DIST SUPP - KEYS FOR NEW STAFF - ALVERADO	229.95
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Walgreens #10197	DSC - Classroom posters	93.56
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Gi04m4vv3	DSC - LANG DEPT SUPP - CABAN	52.66
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LANG DEPT SUPP - CABAN	509.40
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - OFFICE SUPPLIES - DENTON	18.98
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - PVC CARDS FOR PASSES - ACKLEY	35.44
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SCI COMP BOOKS - HANS	226.26
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* 096ju1vg3	DSC - SOC STUD DEPT SUPP - BINGHAM	53.56
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - TEACH CHAIR - MONTOYA	208.99
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - TEACHER SUPPLIES - B SMITH	295.66
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL2	The Potters	DSC GF Art- Whiteware wet clay- L. Johnson	943.76
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* 2n7nv5z73	DSC Horner calcs Bryant pointers	284.40
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* Sg5q442q3	DSC McGrotry storage	161.96
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Odp Bus Sol Llc # 101078	DSC office supplies	105.27
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* 400me3ml3	DSC Peters mat	34.03
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Reta* Gc2zf7gk3	DSC-labels-Spencer	49.52
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	GENERAL SUPPLIES DOORSTOP-MASUCCI	135.31
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Fred Meyer #0685	STATE FCS - SUPPLIES AND INGREDIENTS FOR 3 LABS	186.02
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	SUPPLIES CABLES- MASUCCI	209.98
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Reta* Ar45u4z3i	TA CLASS SUPPLIES-BRACKHAHN	59.99
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Choir supplies - B. Cook	126.24
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Reta* U91f952r3	DIST - Drama supplies - A. Stauffer	8.20
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Attendance - Cermack	245.14
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Rd98r7ny3	DSC FUNDS / ELA BOOKS / ANCHETA	50.82
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / SCIENCE COMMAND HOOKS AND CABLE MANAGEMENT / J SUM	20.18
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Hall pass laminating supplies- C. Whiting	33.54

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Headphone extensions-Ecker	48.65
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Whiteboards-Dahl	359.88
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Reta* 5v2tg1f73	BLDG SUPPLY - OFFICE LAMINATING SHEETS	23.76
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 6	Dbe	DIST CF - ART SUPPLIES - STEPHENSON	581.27
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DIST CF - ART SUPPLIES - STEPHENSON	10.39
08/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Amazon Reta* Ku6k07093	GENERAL SUPPLIES- UK	52.82
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPP - SMITH	95.26
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPPLIES - ERNES	21.98
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPPLIES - ERNES	79.98
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPPLIES - ERNES	60.04
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPPLIES - SMITH	178.30
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - BULLETIN BOARD SUPP - MOATS	144.87
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - BULLETIN BOARD SUPP - MOATS	94.61
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - PHOTO PROJECT SUPP - HAWK	28.08
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - PHOTO PROJECT SUPP - HAWK	19.99
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ADV ART SUPPLIES-WELLS	106.13
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Odp Bus Sol Llc # 101078	CF 700 - A WEIMER - POCKET FOLDERS	70.78
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	CHEM SUPPLIES-FIELDING	150.43
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SCIENCE - J PEAK - COLORING BOOKS, POSTERS, CALCULATORS, ETC	446.04
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SCIENCE - J PEAK - FALL SCIENCE SUPPLIES	39.08
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SCIENCE - J PEAK - PENCILS,PENS, BATTERIES	135.54
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Reta* V31uu9nk3	D SUPPLY - D WARTH - WATER FILTER REPLACEMENT	94.94
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - W SPIERS - CORK BULLETIN BOARD	28.49
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - OCEANS SUPPLIES - AMOREBIETA	25.95
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - OCEANS SUPPLIES - AMOREBIETA	116.01
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - OCEANS SUPPLIES - AMOREBIETA	53.16
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* T89726rb3	DIST ELA SUPP - REPLACEMENT NOVELS - DALY	384.00
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 3	Book Creator	DIST SUPP - ANUAL RENEWAL, CANCELING AND REQUESTING REFUND - URL/	130.00
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP - CLASSROOM SET UP SUPPLIES - BAKER	836.75
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 2	In *options	DIST SUPP - LANYARDS - CAMERON	870.00
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 2	Amazon Mktpl	DIST SUPP - PHOTO POSTER PAPER - ANDERSON	210.70
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* 546677ua3	DSC - 7 Logitech wired headphones with mic for students	146.93
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FORN LANG CLSRM SUPP - GEBERT	9.69
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FRNT OFF SUPP - HOWELL	52.20
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Heavy Duty Utility cart, laminating sheets, and heavy duty staples	144.45
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Complete Office Llc	DSC - INK FOR SECURITY PRINTER - ACKLEY	185.44
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - PVC CARDS - ACKLEY	33.18
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW/HIGH SCHL4	Complete Office Llc	DSC - SOC SCI DEPT SUPP - BINGHAM	92.20
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Horner cals Bryant pointers	36.99
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Odp Bus Sol Llc # 101078	DSC Lange supplies	34.65
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Odp Bus Sol Llc # 101078	DSC Lange supplies	243.25
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* T83yi8wy3	DSC Renk laminant	30.06
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Renk laminant	40.99
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Thompson office	51.97
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* Nd87j1fh2	DSC Thompson office	40.60
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Spencer	26.13
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Dorian Studio, Inc	DSC-Desk calendars-Laub	45.00
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Reta* 722ik1cl3	DSC-Hanging file frame-Sullivan	12.67
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Paint pens-Brings	6.64
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	FAM CON SCI SUPPLIES-RUSH	325.26
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	STRINGS SUPPLIES-BROWNING	111.96
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - E. Riano	78.96
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Choir supplies - B. Cook	-15.18
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Choir supplies - B. Cook - \$86.68 ASB - Choir supplies - B. Cook - \$94.95	86.68
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Drama supplies - A. Stauffer	364.41
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Math supplies - M. Carpenter	168.25
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 3	Wal-Mart #5841	DIST - Science supplies - C. Reinhardt	84.80
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - M. McClintick	-45.45
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Staples Inc	DIST - Speech supplies - B. Rambeau	104.94
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	Sp The Potters Cente	DSC - Art - Vashro	1484.72
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / BADGE PROTECTORS / LEE	59.78
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* D18y30z13	DSC FUNDS / ELA BOOKS / ANCHETA	7.87
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* 3300z0es3	DSC FUNDS / MATH JOLLY RANCHERS FOR IREADY / LEWIS	83.16
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Dominos 7377	DSC FUNDS / PIZZA FOR STUDENT - APPRECIATION / LEE	21.31
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-BROOM/DUSTPAN, CALENDARS, MARKERS, CUPS, RADIO HOLDS	284.29
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-COLORED LANYARDS	82.70
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Reta* 0g9zi8013	DSC-SUPPLY-SHEET PROTECTORS	45.36
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-SIGN HOLDERS, WHISTLES	31.75
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-YELLOW TONER FOR POSTER MAKER	89.99
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 3	Book Creator	DIST SUPP - ANNUAL RENEWAL, CANCEL WILL COME THROUGH - FAWCETT	130.00
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 3	Book Creator	DIST SUPP - ANNUAL RENEWAL, CANCEL WILL COME THROUGH - RUIZ	130.00
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 2	Vistaprint	DSC - COUNSELOR BUSINESS CARDS - DENTON	41.32
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Amazon Mktpl	CF: FILM SUPPLIES	161.48

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Amazon Mktpl	CF: FLM LIGHTS GEL	181.47
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Guitar Center #251	CF: SCRIVNER YAMAHA GUITARS AND INSURANCE	877.95
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Wal-Mart #5841	DSC - ART student project supplies - S. Wester	24.87
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Hobby Lobby # 433	DSC - ART student project supplies - S. Wester	38.08
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Wm Supercenter #2862	DSC - ART student project supplies - S. Wester	53.36
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Wal-Mart #2862	DSC - ART student project supplies - S. Wester	4.67
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Lowes #02573	DSC - ART student project supplies - S. Wester	14.92
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher/student classroom supplies - S. Farnham	104.86
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher/student classroom supplies - S. Farnham	35.52
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Albertsons #0180	700- Teen Living Supplies- Moats	74.95
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	DISC CF - STAGECRAFT SUPPLIES - HARRISON	202.07
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	DIST CF - STAGECRAFT SUPPLIES - HARRISON	45.19
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	DIST CF - VIDEO TECH SD CARDS - FAVOR	940.24
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Tresona Multimedia Llc	DSC - BAND SUPPLIES - ERIKSEN	624.00
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPPLIES - SMITH	118.46
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - PHOTO PROJECT SUPP - HAWK	200.45
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - B DUTTON - DOOR WINDOW COVERINGS FOR SECURITY	59.38
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ANCHOR DRESS SHIRTS - GARTNER	177.84
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Vv6ty6or3	DSC - CLSRM SUPP - GARTNER	74.99
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CLSRM SUPP - GARTNER	21.99
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FRNT OFF SUPP - HOWELL	83.84
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FRNT OFF SUPP - HOWELL	119.07
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	44.63
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Planner-van Santen	19.99
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-Science supply-Begin	14.99
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Sped equipment-Yacuk	183.36
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-Egbert	34.85
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	VISUAL ART SUPPLIES-WELLS	326.20
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 5	Amazon Reta* M70kg9jw3	DIST - Drama supplies - A. Stauffer	18.69
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Mktpl	DSC - school supplies - Labbe	666.01
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / WHISTLES / WRIGHT	7.59
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Reta* Pm4rff0f3	DSC-Supplies-Laub	17.97
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGH SCHL7	Walgreens #12483	BLDG 110 - LANG ART - SENIOR FIRST DAY PICTURES	56.38
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops Misc Supplies- K. Godderidge	73.42
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc Supplies- K. Godderidge	19.26
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc Supplies- K. Godderidge	83.40
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc Supplies- K. Godderidge	100.97
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies for counselor office- V. Quinn	19.97
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES OFFICE SUPPLIES	115.56
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Pre-Eng student lab supplies - J. Keller	244.83
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Amazon Mktpl	GENERAL SUPPLIES- UK	78.40
			Supplies-000410 Total				44199.69
08/20/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Centennial Copy Paper	1716.00
			Copier Paper-000417 Total				1716.00
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL3	J.W. Pepper	CHOIR MUSIC-MAXIM	180.99
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW/HIGHSCHOOL2	American Heart Shopcpr	DSC - BLS & CPR DIGITAL COURSE MATERIAL - PEGRAM	341.41
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CURTAIN RODS - DICUS	56.91
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FORN LANG DEPT SUPP - GEBERT	20.00
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - MATH DEPT SUPP - BETTY	216.73
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - MATH DEPT SUPP - BETTY	267.92
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	43.97
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	16.83
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-science supply-Begin	58.83
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Amazon Mktpl	DSC-student supply-Boatman	35.97
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies, batteries, files-Egbert	95.33
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Teck supplies-Lindstrom	221.41
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Reta* Vfi8iq8443	SOC STUD SUPPLIES- PITTMAN	42.98
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - CHEMISTRY SUPPLIES - HARDING	130.11
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* Ay4dp3bi3	700- BULLETIN BOARD SUPPLIES- MOATS	18.99
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - CALENDARS	24.99
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - WHISTLES, MAGNET CLIPS, CALENDARS, ZIP TIES	83.81
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - ZIP TIES, BADGE HOLDERS, ETC	51.14
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY/MOUNTAIN HS 1	Smore.Com	DIST - Admin supply - J. Kozlowski	149.00
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 6pk 3 ring binders	59.54
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	Www.Phenyxpro.Com	DSC - CF Fine Arts Band - Switzer	186.30
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Reta* 1y5t06z13	DSC - CF Humanities - Edwards	79.58
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR/MIDDLE SCHOOL 1	Amazon Reta* K13a54vn3	DSC - CF Humanities - Edwards	160.70
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Fred Meyer #0685	STATE - FCS - INGREDIENTS AND SUPPLIES FOR LAB - 3 CLASSES	110.57
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT/MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies for counselor office- V. Quinn	57.48
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE/ARTS ACAD 2	Amazon Mktpl	CF: FILM LIGHTS GEL	94.99
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Guitarcenter.Com Call Ct	CF: SCRIVNER GUITAR CASES	269.97
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Earphones for i-Ready testing - A. Dahl	224.95
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS student lab items - H. Waite	239.95

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS student lab items - H. Waite	84.52
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Amazon Reta* 1a6x1dk3	GENERAL SUPPLIES- UK	154.16
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Albertsons #0180	Supplies	26.64
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	Supplies	53.22
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	Supplies	116.82
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - CHEMISTRY SUPPLIES - HARDING	22.99
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700- ART SUPP- ERNEST	1761.52
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700- ART SUPPLIES- ERNEST	98.55
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* Z88nl7hw3	700- SOURCES OF STRENGHT BOOK- GENTLE	177.10
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - D DAW - CONES AND CHAINS	79.80
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - L HIGGINS - RAPTOR LABELS	30.59
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - ADMIN & Counseling supplies - J. Kozlowski	352.46
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - J. Terry	379.51
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	DIST SUPP- TECH SUPP- JORGENSEN	104.88
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CABINET FOR CAMERA EQUIP - DICUS	65.99
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - METAL STOOLS - DICUS	170.72
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - PE DEPT SUPP - ORR	116.24
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - PE DEPT SUPP - ORR	53.49
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - REFUND ON METAL STOOLS - DICUS	-170.72
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Os8hy69j3	DSC - School Supplies - Labbe	20.64
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Tw6og34z3	DSC - School supply - Labbe	101.66
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Wm Supercenter #3093	DSC - Science - McBride	54.68
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SIGNS - DICUS	33.03
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SOC STUD DEPT SUPP - BINGHAM	139.21
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Social Studies - Grubbs	94.02
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School Supplies - Labbe	153.74
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Minuteman, Inc.	DSC-Keys-Calisto	63.00
			Supplies-000410 Total				7879.81
08/21/2025	100.515000	GF Secondary school programs-515	Other Services-000390	SAWTOOTH\MIDL SCHOOL 1	Stericycle, Inc	DSC-shredding services-Spencer	306.38
			Other Services-000390 Total				306.38
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 101078	DSC-SUPPLY-COMP. NOTEBOOKS, CARD STOCK	85.00
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-HEADPHONES W/MIC FOR TESTING-DODD	354.24
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Meridian Trophy Inc	DSC-SUPPLY-NAMEPLATES	26.00
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-NUMBER PATCHES-LANNON	16.65
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-STORAGE BINS, SCULPTING TOOLS, AIR DRY CLAY-STEGEMAN	51.10
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-TAPE, PLASTIC BOTTLE-STEGEMAN	60.46
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Fred-Meyer #0198	STATE - FCS - INGREDIENTS AND SUPPLIES FOR LAB - 3 CLASSES	72.74
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Chefstore 7203	STATE - FCS - INGREDIENTS AND SUPPLIES FOR LAB - 3 CLASSES	126.57
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGH SCHL7	Wal-Mart #5841	BLDG - SCIENCE - OREO LAB	118.50
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Inkr Printing	DIST SUPP - POSTCARDS - CAMERON	624.92
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 2	Currency Conversion Fee	DSC - CURRENCY CONVERSION FEE - CHRZ	1.75
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Blue Rider Music And Inst	DSC CF Band- Reed for Woodwinds- J. DeWitt	198.88
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc Supplies- K. Godderidge	176.52
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL3	J.W. Pepper	CHOIR SUPPLIES- MAXIM	720.25
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL3	J.W. Pepper	CHOIR SUPPLIES- MAXIM	332.50
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	CTE OFFICE SUPPLIES-KEATING	37.99
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	CULLI SUPPLIES-RUSH	119.09
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	CULLI SUPPLIES-RUSH	67.20
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Walmart.Com 8009256278	DSC FUNDS / FCS X TRAIL MIX / BOWER	159.48
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ENG SUPPLIES-SCIMECA	36.44
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES-SCIMECA	32.51
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES-SCIMECA	88.95
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- KEATING	189.98
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Reta* Qu9ss2oh3	THEATER SUPPLIES-BRACKHAHN	23.24
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG - FOREIGN LANG - DRY ERASE, MARKERS, PENCILS, ETC	41.97
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Reta* 3x1dn5ms3	BLDG - FOREIGN LANG - MARKERS, DRY ERASE, PENCILS, ETC	59.99
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL1	Amazon Mktpl	BLDG - FOREIGN LANG - MARKERS, DRY ERASE, PENCILS, ETC	87.96
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Tr8ee9ng3	DSC - Office scanner - M. Williams	259.00
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE/HIGH SCHOOL 5	Amazon Mktpl	DSC - TEACHER SUPPLIES - CLARK	52.36
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL3	Amazon Mktpl	GENERAL SUPPLIES- UK	160.80
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Odp Bus Sol Llc # 102921	Supplies	169.89
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Supplies	50.13
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Supplies	124.75
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Petsmart # 0383	Supplies	17.98
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL3	Flinn Scientific Inc	BLDG 140 - SCIENCE - TIRRILL BURNER	294.80
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Reta* 5d92b2hk3	BLDG 186 - DRAMA - BANQUET TABLES	255.80
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	BUILDING 186 - DRAMA - ROTARY TOOL KIT	91.01
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Integ	D SUPPLY - K KRIST - LOCKER TAGS	1087.68
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 5 Ultra Tac Keychain Flashlights and 1 lightweight backpack for Safety and Evacua	71.84
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - AP Calculus Book for math teacher - David Stech	178.99
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	Walmart.Com	DSC - Return - Wooden Storage Box	-15.92
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School Supplies - Labbe	29.58
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Science - Pratt	59.98

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Reta* Tn3ga10d3	DSC-Glue-Laminating pouches-Jenn Levanger	34.32
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Www.Speechmysings.Com	DSC-SLP subscription-Child	75.00
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Surge protectors-Lindstrom	239.96
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Vinyl-Calisto	9.69
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPP - POWERS	161.82
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 3	Wal-Mart #5841	700 - LAB SUPP - LANGLAND	42.36
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Health supplies - K. White	90.56
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 4	Amazon Reta* 7u0ih19n3	DIST - Math supplies - M. Carpenter	234.03
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 3	Paypal	DIST - Science supplies - T. Schenk	609.90
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Book Creator	DIST SUPP - CREDIT CANCEL OF AUTO RENEWAL - URIARTE	-130.00
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DIST SUPP - POP UPS FOR EVENTS - MURPHY	359.97
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* 4b7ad98x3	DSC - THE MARTIAN - CABAN	188.79
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	DSC General Ops- Chair for nurse's office- K. Godderidge	123.49
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Amazon Mktpl	CTE OFFICE SUPPLIES-KEATING	524.74
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Quality Art M	DRAW AND PAINT SUPPLIES- WELLS	47.36
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Quality Art M	DSC - ART student project supplies - G. Lyon	109.60
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Amazon Mktpl	DSC FUNDS / ENGINEER SUPPLIES / MARTIN	9.99
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Wal-Mart #3093	DSC FUNDS / FCS X TRAIL MIX / BOWER	50.46
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES-SCIMECA	22.99
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl	SUPPLIES-PITTMAN	293.58
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Reta* S45gh93z3	THEATER SUPPLIES-BRACKHAHN	11.57
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	THEATER SUPPLIES-BRACKHAHN	41.29
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Reta* 218hi17h3	DSC - Cart - S. Bradshaw	55.49
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Deltamath Solutions	DSC - MATH Teacher workbooks - T. Skeesuck	110.00
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Super Teacher Worksheets	DSC - MATH worksheets - T. Skeesuck	24.95
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Misc teacher cabinet supplies - S. Farnham	15.52
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Misc Teacher cabinet supplies - S. Farnham	126.87
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - PE equipment - B. Morris	174.95
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Supply Organizers - S. Bradshaw	91.98
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL3	Socrative Pro	CC SUPPLIES- WESTBROOK	199.99
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Demco Inc	Library	124.17
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK/MIDL SCHL 3	Amazon Reta* Hq2f033d3	Supplies	47.62
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com 8009256278	Supplies	55.86
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	CF-ART-DUSTPAN/BROOM SET-PHIPPS	19.99
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-classroom supply-Spencer	112.38
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS supply-Andrus	113.66
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-HEADSETS WITH MIC/CLICKERS/DVD PLAYERS	210.51
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPP - POWERS	226.36
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 4	Illinois Central School B	700 - BAND BUS TRANSPORT - BREUER	837.00
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpace Pmts	CREDIT - FCS 230 - MUFFIN PAN - ORDERED TOO MANY	-17.99
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpace Pmts	CREDIT D FCS 230 - M WYDICK - RUBBER FOOT REPLACEMENTS WERE WRON	-7.83
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpace Pmts	CREDIT D SUPPLY - S SWANSON - RETURN OF TIMER WRONG SIZE	-8.99
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpace Pmts	CREDIT FCS 230 - M WYDICK - RETURN OF MAGNETIC HOOKS - NOT STRONG	-41.78
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Dunkley Music Inc	D SUPPLY - D MCCREA - JAZZ METHOD BOOKS	236.56
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 1	Smore.Com	DIST - Admin refund - J. Kozlowski	-149.00
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - J. Kozlowski	256.41
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - B. Abbott	426.82
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - J. Terry	23.28
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* 0v0en4hd3	DIST - Science supplies - M. McClintick	7.59
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Gu5ok0wr3	DIST - Science supplies - M. McClintick	50.03
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - S. Billinge	135.66
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - BUS DEPT SUPP - NETTLETON	7.85
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CUL CLSRM SUPP - GIBB	212.51
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FORN LANG CLSRM SUPP - GEBERT	366.30
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - FORN LANG CLSRM SUPP - GEBERT	47.45
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* 7e0316d43	DSC - Language Arts - M Williams	89.99
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - PE DEPT SUPP - ORR	31.98
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Science - Pratt	790.20
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Social Studies - Grubbs	161.97
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Kx7dz6s03	DSC - STOOLS FOR PORT 1 - DICUS	128.52
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Odp Bus Sol Llc # 100811	DSC General Ops- Student calls slips- K. Godderidge	46.90
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-FCS-Jackson	12.59
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Www.Donorschoose.Org	DSC-IBOB Books-Cornelius	242.56
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-FCS_Jackson	13.82
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Reta* 5898g4i43	DSC-Supplies-Levanger, Jenn	15.70
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Teacher study-Hinkson	263.60
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Mktpl	CF: FILM BATTERIES	187.91
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Dunkley Music Inc	CF: SCRIVNER BAND BOOKS	122.40
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	Complete Office Llc	DRAW SUPPLIES-DUST	72.36
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* C90xi17p3	DSC FUNDS / BAND CLARINET REEDS / GRZANIC	42.00
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / CHOIR CLIPBOARDS / J. WRIGHT	55.54
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ENGINEER ORDER / MARTIN	51.12
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* B217o4gx3	DSC FUNDS / LUNCH CARTS / BLOOM	209.96

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL1	National Speech Debate A	SPEECH AND DEB MEMB- MONTREUIL	48.00
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Reta* 4c3gk9k93	VIS ART JOURNALS- WELLS	51.30
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Lowes #02573	700- Culinary- Moats	18.44
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Hobby Lobby # 433	700- Design Supplies- Moats	33.57
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - CHILD DEV SUPPLIES - CLARK	47.95
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Bulk crayola markers - S. Roberts	130.64
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher Cabinet supplies - S. Farnham	202.17
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - XL Jumbo dry erase markers - S. Roberts	59.85
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Grade books-Erdman	53.85
			Supplies-000410 Total				17228.08
08/25/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	USTICK ELEM SCHOOL 1	Complete Office Llc	Meridian Middle charged incorrectly	689.27
08/25/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	USTICK ELEM SCHOOL 1	Complete Office Llc	Meridian Middle charged incorrectly	166.50
			Copier Paper-000417 Total				855.77
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Market Street #3195	Supplies	31.41
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700 - ART SUPP - ERNEST	65.94
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL 2	Wal-Mart #5841	CF-FCS-COOKING LAB COLOR WHEEL-SOBOLEWSKI	95.54
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE/MIDDLE SCHOOL2	Chefstore 7203	CF-FCS-COOKING LAB SUPPLIES-SOBOLEWSKI	63.15
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Classroom Flags	197.70
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Name plates for office staff - S. Farnham	18.02
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - Wall brackets for classroom flags	79.10
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Emergency bucket supplies-Yacuk	31.34
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-FCS supplies-Jackson	183.12
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Meridian Trophy Inc	ATHL GEN - W SPIERS - SPONSOR BOARD STICKER	39.00
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	BLDG - ENGLISH/SPEECH - FRAMES, DRY ERASE, ETC	54.31
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Quality Art E	CF: ART supplies	910.64
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - R HENDERSON - POWER STRIP	28.99
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D SUPPLY - R HENDERSON - POWER STRIP	50.39
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Reta* Sp1155ux3	DIST - English supplies - M. Reimer	39.50
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Mktpl Pmts	DIST - Math supplies - M. Carpenter	-142.89
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - B. Abbott	8.51
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - B. Abbott	210.64
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGHSCHOOL6	Apple.Com/Bill	DSC - DISPUTED CHARGE - DEMARCO	1.00
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 1	Amazon Reta* 2g2651ju3	DSC - Office - Fritz	9.50
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 1	Amazon Reta* 518om66o3	DSC - Office _ Fritz	4.94
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Office supplies - A. Dahl	8.99
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supply - Labbe	16.98
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* 347ul4kz3	DSC FUNDS / LIBRARY SUPPLY ORDER / SKAGGS	49.95
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / LIBRARY SUPPLY ORDER / SKAGGS	170.28
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / LIBRARY SUPPLY ORDER / SKAGGS	194.25
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Mx7ct3jj3	DSC FUNDS / SPED PADS PER WRIGHT FOR HOLLOWELL / WRIGHT	148.47
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	BLDG 186 - DRAMA - PAINT, SPRAYER, TOOLS, ETC	988.06
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS sewing needles - H. Waite	8.60
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 3	Amazon Mktpl	DSC - Misc teacher cabinet supplies - S. Farnham	441.39
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Autismprod	DSC - SPED SUPPLIES - GRUND	134.97
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Rulers for science-Bird	140.82
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	SPED SUPPLIES- SCOFIELD	37.88
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Quality Art M	Supplies	442.72
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - BUS DEPT SUPP - NETTLETON	117.59
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW/HIGHSCHOOL2	Uber *trip	DSC - DISPUTED CHARGE & REFUND - DEMARCO	-6.97
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW/HIGHSCHOOL2	Uber *trip	DSC - DISPUTED CHARGE & REFUND - DEMARCO	6.97
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ELA DEPT SUPP - CABAN	74.99
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ENVELOPES - DEMARCO	57.98
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - RECHARGABLE BATTERY - JOHNSTON	27.54
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPRTS MED CLSRM SUPP - BECKER	375.49
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Reta* Fw7pc3w73	DSC - Storage Box for Principal's Office	127.09
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Morales dry erase	18.99
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Thompson office	9.49
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-chair mats-Spencer	160.26
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH/MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-classroom supply-Wood	36.95
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	700- CLASS SUPPLIES- MOATS	143.15
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Amazon Mktpl Pmts	CF: FILM BATTERY RETURN	-46.98
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Dunkley Music Inc	D BAND 782- \$417.72 - D ORCH 783 - D MCCREA - BND AND ORCHESTRA SUPPL	417.72
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Dunkley Music Inc	D BAND 782- \$417.72 - D ORCH 783 - D MCCREA - BND AND ORCHESTRA SUPPL	321.91
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN/MIDL SCHOOL 2	Walmart.Com 8009256278	DSC - FCS student lab items - H. Waite	227.15
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Safety - Hinchcliff	119.95
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* 2a0vg1od3	DSC FUNDS / BINDERS FOR REUNIFICATION / ASHTON	19.67
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Og2vg8sE3	DSC FUNDS / LIBRARY SUPPLIES / SKAGGS	189.39
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Reta* Tu91y5re3	DSC-Headphones-Lindstrom	325.80
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com	DSC-Lab supplies-Bird	80.29
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL/MIDL SCHOOL2	Amazon Mktpl	DSC-Math supplies-Erb	191.97
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL/HIGH SCHOOL2	Amazon Mktpl Pmts	RETURN SUPPLIES-WELLS	-51.30
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	Fred-Meyer #0198	STATE - FCS - LAB FOOD SUPPLIES	171.10
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE/HIGHSCHL6	Chefstore 7203	STATE - FCS - LABS INGREDIENTS	100.86

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	In *jeff Chambers Music	BAND- MUSIC- BREUER	2021.20
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	1063.05
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Dollartree	DSC GF FCS- Supplies for classroom- J. Christianson	35.00
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	ENG SUPPLIES- SCIMECA	36.08
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	ENG SUPPLIES-SCIMECA	16.50
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Minuteman, Inc.	FACILITIES- KEYS- ALVARADO	10.95
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	Supplies	68.71
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	6.04
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	FCS Fees	87.06
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	6.11
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	220.39
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Sc4nr8av3	Orchestra	11.76
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* 295ec9sg3	Library	214.14
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- CLASS SUPP- MOATS	29.98
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* I44i31kz3	700- CLASS SUPP- MOATS	124.90
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- PHOTO SUPPL- KLAR	136.13
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D FSC 230- 11.58 FCS 193- 5.51 - MWYDICK - THREAD	11.58
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D FSC 230- 11.58 FCS 193- 5.51 - MWYDICK - THREAD	5.51
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - T JONS - FILE FOLDERS	47.98
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE Health supplies - K. White	25.44
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE Health supplies - K. White	33.24
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* 9m5v476o3	DIST SUPP- BOOK- MURPHY	40.95
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - BUS DEPT SUPP - NETTELTON	392.81
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	33.00
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ELA DEPT SUPP - CABAN	346.21
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	Dunkley Music Inc	DSC - Fine Arts - Switzer	69.24
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Quizlet.Com	DSC - FRN LANG SUBSCRIPT - GEBERT	205.14
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Gimkit Pro - 1 Year	DSC - FRN LANG SUBSCRIPT - GEBERT	35.88
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Blooket	DSC - FRN LANG SUBSCRIPT - GEBERT	9.99
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Blooket	DSC - FRN LANG SUBSCRIPT - GEBERT	59.88
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktplace Pmts	DSC - SUPP RETURN - ACKLEY	-16.59
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktplace Pmts	DSC - SUPP RETURN - ACKLEY	-16.59
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktplace Pmts	DSC - SUPP RETURN - GEBERT	-16.78
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktplace Pmts	DSC - SUPP RETURN - GEBERT	-16.78
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktplace Pmts	DSC - SUPP RETURN - GEBERT	-16.78
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / FSC SEWING NOTIONS / BOWER	135.08
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSE Edde classrooms	314.91
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* 9s3vr2953	GF: SUPPLIES DAVIS LIBRARY IBOB BOOKS	188.40
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES LABELS AND FILM BATTERY REORDER	121.42
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SUPP - TEACHER SUPP - CURRY	27.09
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Inkr Printing	DISTRICT- SUPPLIES- EDWARDS	1008.79
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Mktpl	DSC - PE Equipment - B. Morris	231.18
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Reta* Qy91462j3	DSC - PE Equipment - B. Morris	79.99
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Mktpl	DSC - Pre-Eng student lab supplies - J. Keller	282.10
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Mktpl	DSC - Pre-Eng student lab supplies - J. Keller	110.10
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Mktpl	DSC - Student Incentive program - L. Woodard	19.94
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Mktpl	DSC - Wall file holder - L. Beese	62.94
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* 8n46d1ro3	DSC-Math supplies-Erb	86.31
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Math supplies-Erb	76.33
			Supplies-000410 Total				16046.17
08/28/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	USTICK ELEM SCHOOL 1	Complete Office Llc	Meridian Middle incorrectly on Ustick	68.99
			Copier Paper-000417 Total				68.99
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	OFFICE SUPPLIES-OLSON	155.04
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	SUPPLIES OFFICE- MASUCCI	113.97
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	SUPPLIES OFFICE- MASUCCI	29.97
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* N17jd4hi3	DSC General Ops- Wall mount pencil sharpeners- K. Godderidge	56.43
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	47.51
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	9.80
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Dunkley Music Inc	Supplies	135.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- PHOTO SUPPL- KLAR	84.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktplace Pmts	CHEM SUPPLIES-FIELDING	-116.22
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktplace Pmts	CHEMISTRY-FIELDING	-21.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D FCS 230 - M WYDICK - EMBROIDERY HOOPS	35.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Walmart.Com	D FCS 230 - M WYDICK - MARSHMALLOWES, CHOC SHIPS, GRAHAM CRACKERS	64.14
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DDS-SUPPLY-HEADPHONES W/MIC	59.04
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Science supplies - B. Abbott	615.23
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	J.W. Pepper	DSC - CF Fine Arts - Switzer	83.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - FCS - Denton	11.97
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - FCS - Denton	38.06
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - FCS - Denton	30.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - MATH DEPT SUPP - BETTY	510.84
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Edde flag holders	55.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Bound To Stay Bound Books	DSC FUNDS / DEATHWATCH BOOKS FOR ELA / ENGLISH	969.60

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Nt44s2zk3	DSC FUNDS / LIBRARY SUPPLIES / SKAGGS	7.18
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* Wg28436t3	DSC Lange office	45.64
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	123.23
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-student supply-Congdon	39.75
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL 2	Amazon Mktpl	DSC-SUPPLY-FLAGS, ERASER, MARKER, LAMINIATING SHEETS	127.02
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Xd7yy3mo3	DSC-SUPPLY-MAGNETIC SIGN HOLDERS	20.13
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINEARTS ACAD 2	Www Schoolmate Com	GF: SUPPLIES: CREW 6TH GRADE PLANNERS	178.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RYAN WILHITE	Personality Profile So	ADMIN SET UP-WILHITE	900.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Maverik #522	ASB - B GOLF TOURNAMENT WATER AND SNACKS - GOSSI	58.10
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Music For All, Inc	BAND- REGISTRATION- BREUER	675.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Reta* Uw4708343	BLDG - MATH - BAXTER - MARKERS	42.92
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Reta* 7k05n1kn3	BLDG SUPPLY - SUPPLIES - KEY TAGS	179.97
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Reta* Dh0qd1713	BOOKS ADMIN-WILHITE	77.34
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	CHEM SUPPLIES-FIELDING	18.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Odp Bus Sol Llc # 101078	DIST CF - ART SUPPLIES - STEPHENSON	10.40
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SUPP - CLASS SUPP - MCADAMS	7.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	95.18
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Amazon Mktpl	DSC - Wall mount sign holder - A. Dahl	107.50
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Flag-Calisto	17.59
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	ENGLISH SUPPLIES-SCIMECA	31.34
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL7	Moosiko	GUITAR TEACH ACCT-BROWNING	119.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Reta* Zs8gj3vn3	OFFICE SUPPLIES-TURTON	60.99
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	J.W. Pepper	ORCHESTRA- MUSIC- BALDWIN	156.43
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	J.W. Pepper	ORCHESTRA- MUSIC- BALDWIN	155.82
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Maverik #522	B GOLF TOURNAMENT WATER AND SNACKS - GOSSI	-58.10
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Book Creator	DIST SUPP- REF FROM ANNUAL SUBSC- RUIZ	-130.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Book Creator	DIST SUPP- REFUND FROM ANNUAL SUB- URIARTE	-130.00
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Westco Martinizing	ASB	323.31
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Special Ed	125.28
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Art Fees	308.98
			Supplies-000410 Total				6664.33
		GF Secondary school programs-515 Total					139879.22
08/06/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Minuteman, Inc.	MCTC KEYS-BROWN, WILLIAMS, BOEHM	32.85
08/07/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Costco Whse#1343	CTE BOOTCAMP BREAKFAST 8.7.25	290.76
08/07/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Costco Whse#1343	DSC CTE BOOTCAMP SNACKS	126.34
08/07/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC MERRELL OFC SUPPLIES	117.47
08/08/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Costco Whse#1343	CTE BOOTCAMP LUNCH 8.7.25	339.93
08/08/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Zurchers- Site 118 - Meri	CTE BOOTCAMP SUPPLIES	31.55
08/08/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Shiffler Equipment Sales	HAENER CHAIR FEET REPLACEMENTS	126.38
08/11/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Zurchers- Site 118 - Meri	DSC CTE BACK TO SCHOOL OPEN HOUSE	34.95
08/12/2025	100.519000	GF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	Market Street #3195	CTE Brown staff	94.99
08/14/2025	100.519000	GF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	El Gallo Giro - Meridian	CTE Brown staff	436.22
08/14/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Costco Whse#1343	FFA FAIR BOOTH SUPPLIES	250.21
08/14/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Costco Whse#1343	FFA FAIR BOOTH SUPPLIES	-250.21
08/22/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE SCHUMAKER STAMP	17.97
08/25/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE OFC SUPPLIES	34.83
			Supplies-000410 Total				1684.24
08/26/2025	100.519000	GF Secondary school programs-519	Other Services-000390	PROFESSIONAL\TECH ED2	Openai *chatgpt Subscr	DSC CTE SUBSCRIPTION FOR 12	3600.00
			Other Services-000390 Total				3600.00
08/28/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Ntrest Servsafe	CTE SERV SAFE FOOD HANDLER GUIDE	1518.30
			Supplies-000410 Total				1518.30
		GF Secondary school programs-519 Total					6802.54
08/22/2025	100.616000	GF Special Services Program-616	Supplies-000410	SPECIAL SERVICES 57	Amazon Mktpl	Supplies for AT	90.52
			Supplies-000410 Total				90.52
		GF Special Services Program-616 Total					90.52
08/19/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Sp Casepublications	CASE Training Resources	835.75
08/20/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Sq *national Professional	CASE & Julie Weatherly Bundle	414.99
08/25/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Mktpl	Materials for Migdas-2 Testing Kit	202.77
08/25/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Wps Publish	Migdas-2 On-Demand Webinar	38.00
08/29/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Walmart.Com	for Migdas-2 testing	33.28
08/29/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Walmart.Com	materials for Migdas-2 testing	595.90
			Supplies-000410 Total				2120.69
		IDEA Mini Grant-521 Total					2120.69
08/01/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC - FAC: DOSA Chairs	122.99
08/01/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Aoxun Outdoor Shed for Equip. account	229.98
08/01/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SUMMER/WIND\ELEM SCHOOL2	Wm Supercenter #2861	DSC - bookcase PD supplies	129.29
08/01/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Facilities Mini Fridge-ERR students	161.49
08/04/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC - FAC DOSA Storage Shelves	55.99
08/04/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Ice maker for lounge, standing desk for DOSA Equip Acct.	445.98
08/04/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Facilities Standing Desk	129.98
08/04/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Title 1 - Room Dividers - Sarah Christensen	997.98
08/05/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Equipment	396.76
08/05/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Equipment	159.96

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/05/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC facilities 2 whiteboards	394.00
08/05/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Facilities standing desk	199.99
08/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Equipment	228.98
08/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SUMMERWIND\ELEM SCHOOL2	Active Office Furniture	DSC Facilities storage cabinet	548.79
08/07/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS\ELEM SCHL 1	Lakeshore Learning Mater	DSC rug Walker	664.29
08/07/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 1	Kaplan Early Learning Com	FAC Gen - Cubby Cabinet for Kinder	369.95
08/08/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SIENA K-8 SCHOOL 1	Amazon Reta* 447o8n23	Equipment Budget Alter, Seating	179.97
08/08/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PEPPER RIDGE ELEM SCHL1	68 Lakeshore Learning	DSC - plant facility kindergarten group table	389.00
08/08/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	Dsc Equip 2room dividers	414.20
08/08/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	Dsc Facilities folding chair cart	239.99
			Equipment-000551 Total				6459.56
08/08/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	EQUIP- small bookcases - Sterling	668.10
			Supplies-000410 Total				668.10
08/11/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Equipment	39.99
08/11/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	dsc facilities desk	119.99
			Equipment-000551 Total				159.98
08/11/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Facilities-Refund amazon	-197.00
			Supplies-000410 Total				-197.00
08/12/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PEPPER RIDGE ELEM SCHL1	Versare Solutions, Llc	DSC - plant facility - folding portable partition	407.58
08/12/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant Facility - TV Screen Protectors	957.00
08/12/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - plant facility - TV Screen Protectors	957.00
			Equipment-000551 Total				2321.58
08/15/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	158.99
			Supplies-000410 Total				158.99
08/18/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - equipment microphone-replacement	269.00
08/18/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - basketball rack	48.44
08/18/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MARY MCPHRSN\ELEM SCHL1	White Cloud Boise	DSC RADIOS	1374.80
			Equipment-000551 Total				1692.24
08/18/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	331.55
08/18/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	302.24
			Supplies-000410 Total				633.79
08/18/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip - Surge Protector - Heather Wolski	27.98
08/18/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	JUSTINE BURGESS	Amazon Mktpl	Plant Facilities - book shelves	225.72
08/20/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip - Surge Protectors	83.94
08/21/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip. - Cart - Cherie Gervais	229.99
			Equipment-000551 Total				567.63
08/21/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	EQUIP- office chair, rolling whiteboard- \$229.98 DSC supplies- ERR 3 weighted vest-\$4:	229.98
			Supplies-000410 Total				229.98
08/22/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip. - Board - Heather Wolski	199.98
08/22/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant Facility - TV screen protector	678.00
08/22/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - TV Protector Screen	339.00
08/22/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC FAC - Replacement locking key box	89.00
08/22/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	JEFFREY\CHRISTOPHERSON	Sp Ipevo Us	DSC ClassroomDocumentCameras	593.06
08/25/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	HILLSDALE ELEM SCHOOL 1	White Cloud Boise	DSC Supplies - radio battery	73.00
08/25/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Badger-Classroom Supplies	331.55
08/25/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SIENA K-8 SCHOOL 2	White Cloud Boise	Equipment budget Radio supplies	289.60
08/27/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip - Presenter Remotes - Heather Wolski	54.30
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant facility refund TV Screen Protector	-319.00
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant facility refund TV Screen Protector	-339.00
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant facility refund TV Screen Protector	-319.00
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant facility refund TV Screen Protector	-319.00
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ALISA TUELLER	Amazon Mktpl	DSC - Plant facility refund TV Screen Protector	-339.00
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS\ELEM SCHL 1	White Cloud Boise	DSC Equip radios	687.40
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 1	White Cloud Boise	DSC FAC - Replacement battery for walkie talkie	90.00
			Equipment-000551 Total				1789.89
		Plant Facilities Fund - 512 Total					14484.74
08/04/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	ROCKY MOUNTAIN HS 3	Ashley Homestore Boise	DIST - Facilities supplies - T. Rice	1106.98
08/08/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MERIDIAN HIGH SCHOOL 3	Homedepot.Com	PL FACILI - PORTION OF POWERWASHER - ALVERADO	299.99
08/11/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	CENTENNIAL HIGH SCHOOL4	Lowes #02573	CABLE/LUR SMT-MASUCCI	188.98
08/12/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	CENTENNIAL HIGH SCHOOL2	Amazon Reta* 0o74s6hz3	GOETZ CHAIR- MASUCCI	115.49
08/13/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	IDAHO FINEARTS ACAD 2	Amazon Mktpl	PF: FRONT DESK SCANNER	245.14
08/15/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	EAGLE MIDDLE/SCHOOL 2	Amazon Mktpl	D PLANT FAC - S SWANSON - SCANNER FOR FRONT OFFICE	245.14
08/18/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Yx0s670c3	DSC - TV STAND/TV - MONTTOYA	549.99
08/18/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - TV STAND/TV - MONTTOYA	165.99
08/18/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-PLANT FAC-WIRELESS MIC-MORRIS 2. DSC-SUPPLY-PAPER/CARPET TAPI	329.00
08/18/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	HERITAGE/MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-PAPER/CARPET TAPE	79.76
08/21/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE\HIGHSCHL6	Uline	BLDG - FACILITIES - FIREPROOF SAFE	955.68
08/21/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	EAGLE MIDDLE/SCHOOL 2	Amazon Reta* 6u47k81x3	D PL FAC - D DAW - STOOL	78.99
08/21/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	EAGLE MIDDLE/SCHOOL 2	Amazon Reta* Lw2353ad3	D PL FAC - D DAW - STOOL	78.99
08/22/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	STAR MIDDLE SCHOOL 2	White Cloud Boise	DSC - Radio supplies - Hinchcliff	240.00
08/22/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	CENTENNIAL HIGH SCHOOL3	Lowes #02573	FACILITY SUPPLIES- BRACKHAHN	499.88
08/25/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	HERITAGE/MIDDLE SCHOOL2	White Cloud Boise	DSC-PLANT FACILITIES-TWO WAY RADIOS AND EARPIECES-MORRIS	1330.60
08/25/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE\HIGHSCHL5	The Home Depot #1804	BLDG - FACILITIES - HOSE	39.98

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/27/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	IDAHO FINE/ARTS ACAD 2	Decker Equip School Fix	PF: ALUM FLAT TRUCK	220.08
			Equipment-000551 Total				6770.66
		Plant Facilities Fund - 515 Total					6770.66
08/14/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL/HIGH SCHOOL3	Id Transdept 2083320102	DR ED TEGISTRATION 2 VEHI- DIXON	47.15
08/18/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL/HIGH SCHOOL3	Elite Key Solutions	DR ED KEY FOB REPLACE- DIXON	207.00
08/21/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL HIGH SCHOOL7	Elite Key Solutions	DRED SUPPLIES-DIXON	56.93
			Other Services-000390 Total				311.08
		SFR Interscholastic Program-531 Total					311.08
08/04/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Ms Power Platform Conf	Julie, Nick, Preston W, Walter Reg for Power Platform Conf Lines 4308-4311 -	1649.00
08/04/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Ms Power Platform Conf	Julie, Nick, Preston W, Walter Reg for Power Platform Conf Lines 4308-4311 -	1649.00
08/04/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Ms Power Platform Conf	Julie, Nick, Preston W, Walter Reg for Power Platform Conf Lines 4308-4311 -	1649.00
08/04/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Ms Power Platform Conf	Julie, Nick, Preston W, Walter Reg for Power Platform Conf Lines 4308-4311 -	1649.00
			Travel/Mileage-000380 Total				6596.00
08/07/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Nm1ox60k3	TA Tools - Partial - Line 4208	53.98
08/07/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	TA Tools - partial - Line 4208	201.91
08/11/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Barcode label covers - Line 4225	148.30
			Supplies-000410 Total				404.19
08/11/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Southwestai	Power Platform Conf Airfare Lines 4306 - 4311	544.76
08/11/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Res* Mgmgrandho	Power Platform Conf Lodging - Lines 4306 - 4311	3533.64
			Travel/Mileage-000380 Total				4078.40
08/27/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* 1700b5dk3	Thermometer guns - Line 4255	81.66
			Supplies-000410 Total				81.66
		SRF Admin Technology Services-656 Total					11160.25
08/07/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Amazon Reta* Tt2yj0jz3	High Leverage Practices and Students with Extensive Support Needs-Book	29.59
08/15/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Amazon Mktpl	Postcard Envelopes	9.99
08/18/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Complete Office Llc	Credit for broken item.	-19.49
08/18/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Complete Office Llc	Office Supplies	194.70
08/20/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Complete Office Llc	Drawer organizer	19.49
08/22/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Complete Office Llc	Drawer organizer	19.49
			Supplies-000410 Total				253.77
		SRF Ancillary program-616 Total					253.77
08/04/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Title 1 - Room Dividers - Sarah Christensen	997.98
08/04/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Title 1 - Room Dividers - Sarah Christensen	-997.98
08/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Imagestuff.Com	Title 1 - brag tags	232.73
08/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	SUMMERWIND/ELEM SCHOOL1	Sp Fitness Finders	Title 1 - supplies brag tag lanyards	255.69
08/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Ca0c64jr3	Office Supplies for UES	189.80
08/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nr9js6413	Office Supplies for UES	256.40
08/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for UES	260.82
08/11/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	INFORMATION\SERVICES	The Home Depot #1804	Extra Bins for Elementary Testing Headphones	95.76
08/12/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	DEVAN DELASHMUTT	Amazon Reta* Xv5617b73	Extra order of headsets - not in portal was duplicated and you decided to keep for backup -	4122.30
08/14/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* F77ea8ac3	Office Supplies for CES	64.53
08/14/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Or6gm45p3	Additional headsets for elementaries - Line 4227	4122.30
08/15/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	146.03
08/15/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for CES	775.00
08/15/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for CES	69.99
08/18/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktplace Pmts	Return Testing storage bins	-825.33
08/22/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	95 Percent Group	Classroom Materials for PGES	6600.00
08/22/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	368.05
08/22/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	35.00
08/22/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	199.96
08/25/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	45.08
08/25/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	29.99
08/25/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	56.91
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for RVES	77.35
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for RVES	23.75
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Xj38n3w63	Classroom Materials for RVES	63.12
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Currency Conversion Fee	Classroom Supplies for DSES	2.30
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Sp Wipebook Corp.	Classroom Supplies for DSES	229.91
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	68 Lakeshore Learning	Classroom Materials for CES	272.08
08/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	88.88
08/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for RVES	97.13
08/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Learning Without Tears	Classroom Materials for UES	810.00
08/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Hl9pu9yc3	Classroom Supplies for CES	94.72
08/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for CES	247.25
08/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for DSES	42.57
08/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	27.95
08/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for CJES	107.61
08/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for CJES	340.44
08/29/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktplace Pmts	RTN Storage containers	-825.33
08/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	186.39
08/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	57.98
08/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	57.98
08/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Walmart.Com 8009256278	Supplies for UES Parent Involvement Event	99.07

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Supplies-000410 Total				13262.16
		SRF Elementary school programs-512 Total					13262.16
08/01/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Reta* Se9bx7ou3	Remainder of Books-C. Butler	242.73
08/11/2025	242.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Grafton lhn	Ukeru Certification for N. Elliott.	1137.03
			Supplies-000410 Total				1379.76
08/13/2025	257.521000	SRF Exceptional Child Program-521	Software Contracts-000323	SPECIAL SERVICES 57	Apple.Com/Bill	TD Snap Enterprise Communication App	749.95
			Software Contracts-000323 Total				749.95
08/21/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Walmart.Com 8009256278	LSMS Snacks for student	58.02
08/25/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Disability Scoop, Llc	1 year subscription	50.00
			Supplies-000410 Total				108.02
		SRF Exceptional Child Program-521 Total					2237.73
08/22/2025	242.621000	SRF Instructional improvement program-621	District Wide	FEDERAL\PROGRAMS	Thinking Maps Inc	Thinking Maps Site Licenses for Professional Development	4895.00
			District Wide Total				4895.00
08/04/2025	242.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	District Professional Learning Supplies	18.80
08/06/2025	242.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktplace Pmts	Refund for District Professional Learning Supplies	-18.80
08/06/2025	242.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL PROGRAMS2	In *educational Ideas Inc	PreIPT Oral Lang kit, 1-481-22 08025025BT148122	564.38
08/07/2025	242.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Office Depot #2087	District Professional Learning Supplies	12.50
08/22/2025	242.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Thinking Maps Inc	Thinking Maps Site Licenses for Professional Development	-4895.00
			Supplies-000410 Total				-4318.12
08/22/2025	242.621000	SRF Instructional improvement program-621	Other Services-000390	FEDERAL\PROGRAMS	Thinking Maps Inc	Thinking Maps Site Licenses for Professional Development	4895.00
			Other Services-000390 Total				4895.00
		SRF Instructional improvement program-621 Total					5471.88
08/13/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	In *seidlitz Education, L	Books for Books Study	1738.55
08/14/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Mt4c26tc3	Books for Professional Development	383.52
08/18/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Zd9g46ww3	Books for Professional Development	441.60
08/28/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Dd0vc2sm3	Book for Professional Learning	29.56
08/29/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	First Educational Re	Professional Development for Boise Adventist School	2322.00
			Supplies-000410 Total				4915.23
		SRF Instructional Improvement-621 Total					4915.23
08/01/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Bound Tree Medical Llc	BAND AIDS	88.93
			Supplies-000410 Total				88.93
08/01/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL\NUTRITION SVC	Hotel Abrega	LODGING - IFPA CONFERENCE, KRISTEN/MECHELLE	1295.49
			Travel/Mileage-000380 Total				1295.49
08/01/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES	40.61
08/01/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	217.49
			Supplies-000410 Total				258.10
08/01/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	SPE - FREEZER AND TRUCK STOCK	326.59
08/04/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	LSMS - FREEZER	23.67
			Property Services-000320 Total				350.26
08/04/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITIONSVC3	Uber *trip	TRANSPORTATION - IFPA CONFERENCE	16.96
			Travel/Mileage-000380 Total				16.96
08/04/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	TRUCK STOCK FOR REPAIRS	229.50
08/04/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	TRUCK STOCK FOR REPAIRS	128.70
08/04/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	SCHOOL\NUTRITION SVC	Amazon Mktpl	RMHS-DISHWASHER	136.13
			Property Services-000320 Total				494.33
08/05/2025	290.710000	SRF Non-Instructional-710	Other Services-000390	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	MONTHLY MEMBERSHIP FOR DISCOUNTED SHIPPING - AUG 2025	99.00
			Other Services-000390 Total				99.00
08/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES	61.80
08/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES	14.99
08/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES	123.60
			Supplies-000410 Total				200.39
08/07/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITIONSVC5	Metro Express Carwash -	CAR WASH	18.00
08/07/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITIONSVC5	Metro Express Carwash -	CAR WASH	11.00
08/07/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITIONSVC5	Metro Express Carwash -	CAR WASH	18.00
			Travel/Mileage-000380 Total				47.00
08/07/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES	16.29
			Supplies-000410 Total				16.29
08/07/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	53.91
			Property Services-000320 Total				53.91
08/08/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITION SVC	Mister Car Wash #1510	CAR WASH	14.00
08/08/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITION SVC	Mister Car Wash #1510	CAR WASH	14.00
08/08/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITION SVC	Mister Car Wash #1510	CAR WASH	14.00
08/11/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITION SVC	Metro Express Carwash -	CAR WASH	18.00
08/11/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITION SVC	Metro Express Carwash -	CAR WASH	18.00
			Travel/Mileage-000380 Total				78.00
08/11/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Reta* Z94k46md3	CHS - FAN	49.99
08/12/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITIONSVC5	Sf Sourdough Eatery	IN-SERVICE LUNCH FOR STAFF	1869.00
			Supplies-000410 Total				1918.99
08/13/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Fred-Meyer #0198	SPECIAL DIET	162.81
			Food Purchases-000450 Total				162.81
08/18/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	EA-TRANSPORT BAGS	60.98
08/18/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Reta* F9k67j63	SMALLWARES-SPECIAL DIET	356.14
			Supplies-000410 Total				417.12

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/18/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	43.22
08/20/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	ME-SHELVES	158.49
			Property Services-000320 Total				201.71
08/20/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Fred-Meyer #0198	SPECIAL DIET	11.97
			Food Purchases-000450 Total				11.97
08/20/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL/NUTRITION SVC	Amazon Mktpl	STICKERS FOR USDA PRODUCTS	34.96
			Supplies-000410 Total				34.96
08/20/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	36.94
			Property Services-000320 Total				36.94
08/22/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Reta* 970pm1 1a3	OFFICE SUPPLIES-WIRELESS MICE	25.98
08/22/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL/NUTRITION SVC	Amazon Mktpl	REBOUND ENDORSEMENT STAMP	10.34
			Supplies-000410 Total				36.32
08/22/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	RHS-COOLER/HE-FREEZER	293.25
08/22/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	50.73
			Property Services-000320 Total				343.98
08/25/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL/NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES	51.31
			Supplies-000410 Total				51.31
08/25/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Sp Walden Farms	SPECIAL DIET	53.95
			Food Purchases-000450 Total				53.95
08/25/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	MAINTENANCE/DEPARTMENT	Autozone Comm Ecom 6999	52-303094 SNS Brake Rotor	96.00
			Travel/Mileage-000380 Total				96.00
08/27/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	MVHS-HAND SINK & TRUCK STOCK	839.93
08/27/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	SCHOOL NUTRITION SVC 2	Amazon Mktpl	TRUCK STOCK FOR REPAIRS	74.14
08/28/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	SCHOOL/NUTRITION SVC	Parts Town Lic	RHS-STEAMER	477.30
08/28/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	SCHOOL/NUTRITION SVC	Parts Town Lic	TRUCK STOCK FOR REPAIRS	400.87
			Property Services-000320 Total				1792.24
08/29/2025	290.710000	SRF Non-Instructional-710	Equipment-000551	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	STMS - MILK COOLER	1646.99
			Equipment-000551 Total				1646.99
08/29/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	CORK BOARD - MCME/PVE	91.44
			Supplies-000410 Total				91.44
		SRF Non-Instructional-710 Total					9895.39
08/11/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL/SERVICES 58	School Specialty Ecomm	Supplies for FES PS Class-J. Waddell	198.81
08/12/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL/SERVICES 58	School Specialty Ecomm	Supplies for MES-S. Aranda	168.75
08/13/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL/SERVICES 58	School Specialty Ecomm	Supplies-SOE K. Landis	167.93
08/14/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL/SERVICES 58	School Specialty Ecomm	Supplies for SOE-K. Landis	31.81
08/29/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL/SERVICES 58	School Specialty Ecomm	supplies for Eagle El preschool	200.47
			Supplies-000410 Total				767.77
		SRF Preschool school programs-522 Total					767.77
08/11/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/20/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/21/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	72.00
08/28/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
08/29/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast forward Funding- Bendorf	68.00
08/29/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding-Bendorf	68.00
08/29/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding-Bendorf	68.00
			Supplies-000410 Total				1296.00
		SRF Secondary Programs-515 Total					1296.00
08/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Splaine EMT	23.97
08/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Splaine EMT	150.60
08/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Splaine EMT	58.23
08/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Splaine EMT	539.78
			Supplies-000410 Total				772.58
08/07/2025	242.519000	SRF Secondary school programs-519	Other Services-000390	PROFESSIONAL/TECH ED1	AlSCO Inc.	D. HEIKKILA COVERALLS CLEANED AND NEW	5989.68
			Other Services-000390 Total				5989.68
08/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DSC WELDING NESBITT toolbox key	43.61
08/08/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEWHS 7	Amazon Mktpl	CTE - CLSRM SUPP - MUTHIORA/HOWELL	449.23
08/08/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL/TECH ED1	Corona Village	NESBITT WELDING TAC LUNCH	200.00
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Reta* 3m3yr0er3	CTE - 4F - MULTIPLE LESSON SUPP - MOATS	173.74
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - 5F - DESIGN PORTFOLIO SUPP - MOATS	86.97
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - 5F - DESIGN PORTFOLIO SUPP - MOATS	163.25
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN/HIGH SCHOOL 1	Amazon Mktpl	CTE - 6F - LESSON SUPPLIES - MOATS	30.93

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 6F - LESSON SUPPLIES - MOATS	80.02
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 6F - LESSON SUPPLIES - MOATS	5.99
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 7F - COLOR SCHEME CLASS SUPPLIES - MOATS	164.78
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 7F - COLOR SCHEME CLASS SUPPLIES - MOATS	13.50
08/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - HEAT STRESS TRACKER - BRUNKER	549.00
08/11/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	Homedepot.Com	CTE Nelson Tiny Homes	21.37
08/11/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	AMY BROWN	Starbucks Store 55596	working breakfast training for CTE	80.00
08/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	ATH TR SUPPLIES-HORTON	549.00
08/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 3 - CLASSROOM STORAGE SUPPLIES - MOATS	155.99
08/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 3 - CLASSROOM STORAGE SUPPLIES - MOATS	79.98
08/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - OUTLET POWER STRIP - BABIRACKI	146.24
08/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	School Specialty Ecomm	PHILLIPS CLASSROOM SUPPLIES	211.89
08/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 3 - CLASSROOM STORAGE SUPPLIES - MOATS	66.52
08/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* 9q98l9bd3	CTE - 8F - INT DES PROJECT SUPPLIES - MOATS	31.98
08/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEWHS 7	Amazon Reta* K8l124cd3	CTE - SPRTS MED SUPP - BECKER	217.51
08/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW HIGHSCHOOL6	Signupgenius	CTE - SUBSCRIPTION - BECKER	229.41
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Odp Bus Sol Llc # 101135	CTE - 1C - INK CARTRIDGES - MOATS	933.44
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Odp Bus Sol Llc # 101135	CTE - 1F - INK CARTRIDGES - MOATS	886.46
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE - 4F - MULTIPLE LESSON SUPP - MOATS	27.86
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEWHS 7	Amazon Mktpl	CTE - SPRTS MED SUPP - BECKER	147.85
08/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Corona Village	MCTC STAFF LUNCH 8.12.25	200.00
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	40.98
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASSROOM SUPPLIES	120.27
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - CULINARY SUPPLIES - KIPPER	17.03
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Jm38i3hq3	CTE - CULINARY SUPPLIES - KIPPER	107.98
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	52.34
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - K. Craig	40.86
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - K. Craig	599.62
			Supplies-000410 Total				6925.60
08/15/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED2	Association For Career	SCHUMAKER ACTE MEMBERSHIP	110.00
			Travel/Mileage-000380 Total				110.00
08/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL\HIGH SCHOOL2	Amazon Mktpl	BINS SUPPLIES-HORTON	21.99
08/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Smith notebooks	232.83
08/18/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 4	5.11 Tactical	CTE Splaine EMT uniforms	2437.50
08/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGH SCHL7	The Home Depot #1804	CTE - NELSON - CLASS SUPPLIES	164.40
08/18/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGH SCHL7	The Home Depot 1804	CTE - NELSON - TINY HOME	200.45
08/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wal-Mart #2862	CTE RUSH 1 REIMBER	188.52
08/18/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Careersafe	RCTC CONST 2 STUDENT OSHA	1505.00
08/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	19.49
08/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	AMY BROWN	Emmett Floral	DSC CTE FLORAL LOW	63.00
08/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Chefstore 7203	CTE- Culinary Supplies- Moats	656.14
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* Wz3xc10q3	CTE Smith saw blade	53.45
			Supplies-000410 Total				5542.77
08/20/2025	243.519000	SRF Secondary school programs-519	Other Services-000390	PROFESSIONAL\TECH ED1	The Ups Store 6344	BALLARD BOARD REPAIR UPS SHIPPING	41.04
			Other Services-000390 Total				41.04
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE #3- STORAGE SUPPLIES- MOATS	77.98
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Chefstore 7203	DIST - CTE Supplies #1 - M. Smith	9.38
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Chefstore 7203	DIST - CTE Supplies #1 - M. Smith	127.77
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - M. Smith	313.52
08/20/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	LUCAS FRONT OFFICE SUPPLIES	154.94
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Paypal	CREATIVE NOTEBOOK - ENGINEERING NOTEBOODS - BABIRACKI	525.00
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE CLASS SUPPLIES	17.76
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Albertsons #0180	CTE- Culinary Supplies- Moats	28.95
			Supplies-000410 Total				1255.30
08/21/2025	243.519000	SRF Secondary school programs-519	Other Services-000390	CAFE RENAISSANCE	Career Uniforms	CTE Hubert embroidery	84.27
			Other Services-000390 Total				84.27
08/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE Supplies - M. Smith	53.88
			Supplies-000410 Total				53.88
08/21/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Aws E-Commerce	MEYER INSTRUCTOR AWS DUES (5) CHG2	273.00
			Travel/Mileage-000380 Total				273.00
08/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS E&T ED ASST SUPPLIES	42.05
08/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS E&T ED ASST SUPPLIES	46.41
08/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE SUPPLIES	270.59
			Supplies-000410 Total				359.05
08/21/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 3	Idaho.Gov	CTE - ADVISOR REGIST - SCHOLTZ	148.63
08/21/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 3	Idaho.Gov	CTE - HOSA STUDENT REGIST - SCHOLTZ	594.50
			Travel/Mileage-000380 Total				743.13
08/22/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	LUCAS OFFICE SUPPLIES	55.99
			Supplies-000410 Total				55.99
08/22/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Aws E-Commerce	MEYER INSTRUCTOR AWS DUES (5) CHG1	182.00
			Travel/Mileage-000380 Total				182.00
08/22/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS E&T ED ASST SUPPLIES	32.97
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Powers CEA POE	619.65

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/25/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHOOL 2	5.11 Tactical	CTE Splaine magnet uniforms	1462.50
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEWHS 7	Amazon Mktpl	CTE - INTER DES AND PCD SUPP - MUTHIORA	454.81
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEWHS 7	Amazon Mktpl	CTE - INTER DES AND PCD SUPP - MUTHIORA	24.08
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - M. Smith	438.45
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - M. Smith	76.07
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Signupgenius	DIST - CTE supplies - K. Craig	269.89
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	D&b Supply Co Store 6	HEIKKILA TOOLS\CONSUMABLES WELDING SHOP	2239.66
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	D&b Supply Co Store 6	HEIKKILA TOOLS\CONSUMABLES WELDING SHOP	129.99
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Tacoma Screw Products Inc	HEIKKILA WELDING FASTENERS	105.28
08/25/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Aws Moto	MEYER STUDENT AWS DUES	2925.00
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	School Specialty Ecomm	PHILLIPS CLASS SUPPLIES	863.36
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS CLASS SUPPLIES	65.88
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE LAB MATERIALS	118.98
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Mitchell1 Snap On Us	RHOADES ONLINE SERVICE SUBSCRIPTION	1664.00
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktplace Pmts	CTE - NELSON - WOOD, NAILS, SANDER, ETC	-50.99
08/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL2	The Home Depot 1804	CTE - NELSON - HAMMER, STAPLES, SANDER, ETC	837.71
08/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* 089su9vE3	WILLIAMS CLASS SUPPLIES	59.99
08/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Reta* Mq20g38i3	MED SUPPLIES-HORTON	145.50
08/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Holm label mic	22.99
08/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	35.67
08/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	BALLARD DIESEL SHOP SUPPLIES	34.99
08/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	BALLARD DIESEL SHOP SUPPLIES	21.00
			Supplies-000410 Total				12597.43
08/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE HEALTHY KITS	68.78
08/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	12.99
08/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Fccla	PHILLIPS FCCLA DUES	25.00
			Travel/Mileage-000380 Total				106.77
08/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL5	Amazon Mktpl	MED SUPPLIES-HORTON	31.99
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	BALLARD CLASSROOM SUPPLIES	288.83
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	BALLARD CLASSROOM SUPPLIES	45.12
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL2	Amazon Mktpl	CTE - CLARK - WALKIE TALKIE, STAND UP DESK	264.48
08/28/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL 4	The Home Depot #1804	CTE - NELSON - CAULK, PLUMBING SUPPLIES	56.76
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* 284cu3lb3	CTE Splaine EMT	56.49
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Splaine EMT	242.89
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CTE SUPPLIES- KEATING	1762.06
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	187.24
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	21.69
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	46.96
			Supplies-000410 Total				3004.51
08/28/2025	243.519000	SRF Secondary school programs-519	Equipment-000551	ROCKY\MOUNTAIN HS 3	B&h Photo 800-606-6969	DIST - CTE Supplies - P. Meunier	4959.53
			Equipment-000551 Total				4959.53
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 4	B&h Photo 800-606-6969	DIST - CTE supplies - P. Meunier	296.32
			Supplies-000410 Total				296.32
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Fccla	LANGLAND FCCLA DUES	25.00
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE SUPPLIES	39.99
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE SUPPLIES	37.45
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Reta* N91y95yw3	PHILLIPS ED ASST SUPPLIES	29.35
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	113.45
			Travel/Mileage-000380 Total				245.24
08/28/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS HIGH BACK CHAIR	119.99
08/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 4	Walmart.Com	DIST - CTE Culinary #1 - A. Ritter	134.15
08/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY MOUNTAIN HS 4	B&h Photo 800-606-6969	DIST - CTE Supplies - P. Meunier	80.78
08/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ECE LAB MATERIALS	70.99
			Supplies-000410 Total				405.91
08/29/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Fccla	PHILLIPS FCCLA ADVISOR REGISTRATION	525.00
			Travel/Mileage-000380 Total				525.00
08/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	CTE RUSH #2-RUSH	215.78
			Supplies-000410 Total				215.78
		SRF Secondary school programs-519 Total					44744.78
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Complete Office Llc	DSC Misc office	148.43
			Supplies-000410 Total				148.43
08/07/2025	100.512000	GF Elementary school programs-512	Legal Notices-000391	BARBARA\MORGAN STEM 2	Stericycle, Inc	DSC 390 Stericycle Shredding	296.92
			Legal Notices-000391 Total				296.92
		GF Elementary school programs-512 Total					445.35
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG - SUPPLIES - TABLE	58.01
			Supplies-000410 Total				58.01
		GF Secondary school programs-515 Total					58.01
08/12/2025	245.623000	ST INSTR-Related Technology - 623	Supplies-000410	DEVAN DELASHMUTT	Amazon Reta* 6m6gy1063	TV Project Supplies - Line 4222	58.00
			Supplies-000410 Total				58.00
		ST INSTR-Related Technology - 623 Total					58.00
08/13/2025	258.616000	SRF IDEA B Special Services Program	License for Educ Technology-000470	SPECIAL\SERVICES 58	Frog Street Press, Llc	FrogStreet Teacher Portal 1 year	600.00
			License for Educ Technology-000470 Total				600.00
		SRF IDEA B Special Services Program Total					600.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG - SUPPLIES - VINYL FOR WALL SIGNS	28.97
08/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* 6w9il6lu3	BLDG - SUPPLIES - VINYL FOR WALL SIGNS	25.99
08/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Wal-Mart #5841	BLDG SUPPLY - SUPPLIES - FEATHERS, GLUE, ETC	17.69
08/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG - SUPPLIES - STANDING DESK	119.99
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - BRCST SUPP - GARTNER	318.00
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - BRCST SUPP - GARTNER	287.21
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	BLDG - SUPPLIES - WASHER DOOR LOCK	129.42
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL3	Office Depot #2087	BLDG SUPPLY - SUPPLIES - SHIPPING TAPE	44.18
			Supplies-000410 Total				971.45
		GF Secondary school programs-515 Total					971.45
08/27/2025	245.623000	ST INSTR-Related Technology - 623	Equipment-000551	INFORMATION\SERVICES	Amazon Mktpl	Cisco IP Phones for front office - Line 4270	270.00
			Equipment-000551 Total				270.00
		ST INSTR-Related Technology - 623 Total					270.00
		Grand Total					555501.03