

Posting Date	Merchant Name	State	Merchant Zip / Postal C	Description	Amount
5/7/2015	A SIMPLER TIME	NC	275600000	Drama supplies	53.95
	A SIMPLER TIME Total				53.95
5/18/2015	ACP DIRECT	TX	753700000	Headphones. Per Joe	274.7
5/18/2015	ACP DIRECT	TX	753700000	Headphones for comp	134.2
5/20/2015	ACP DIRECT	TX	753700000	Headphones	101.7
	ACP DIRECT Total				510.6
5/7/2015	ACTIVE LEARNING S`NH		030420000	Teacher manuals	1583.3
	ACTIVE LEARNING SYSTEM Total				1583.3
5/11/2015	ACTIVE OFFICE FURN ID		837140000	OFFICE SUPPLIES - C	237
	ACTIVE OFFICE FURNITURE Total				237
5/15/2015	ADAFRUIT INDUSTRII NY		100130000	S.Wright Con Cred	183.77
	ADAFRUIT INDUSTRIES Total				183.77
5/19/2015	ADVANCED ORG	GA	300090000	teacher registration	75
	ADVANCED ORG Total				75
5/18/2015	ADYS CONV/CAR WA ID		838540000	ASB ACT CD - Kieste	63.67
	ADYS CONV/CAR WASH Total				63.67
5/18/2015	ALAMO RENT-A-CAR OR		972200000	ASB - Admin Supply - F	13
	ALAMO RENT-A-CAR Total				13
5/5/2015	ALASKA AIR 0272169 WA		981880000	ASB-AIR FAIR-RITZEF	238.2
	ALASKA AIR 0272169182866 Total				238.2
5/28/2015	ALBERTSONS #160 ID		837090000	End of the year TA cele	23.91
	ALBERTSONS #160 Total				23.91
5/8/2015	ALBERTSONS #161 ID		837130000	snacks for testing	66
5/15/2015	ALBERTSONS #161 ID		837130000	Coffee travelers for reti	29.9
5/15/2015	ALBERTSONS #161 ID		837130000	Building Supplies	25.75
5/15/2015	ALBERTSONS #161 ID		837130000	Building Supplies	63.58
5/15/2015	ALBERTSONS #161 ID		837130000	ASB - ART CLUB SUP	40.39
5/18/2015	ALBERTSONS #161 ID		837130000	Music Supplies	20.23
5/19/2015	ALBERTSONS #161 ID		837130000	21st Century Supplies	23.9
5/22/2015	ALBERTSONS #161 ID		837130000	Cookies for the talent s	12.5
	ALBERTSONS #161 Total				282.25
5/5/2015	ALBERTSONS #164 ID		836420000	supplies-311	24
5/13/2015	ALBERTSONS #164 ID		836420000	ASB: 200 Faculty Supp	19.99
5/13/2015	ALBERTSONS #164 ID		836420000	ASB-FCS supplies	29.98
5/13/2015	ALBERTSONS #164 ID		836420000	D.Rippy Staff Dev	123.48
5/14/2015	ALBERTSONS #164 ID		836420000	cases of water for 5th c	8.88
5/19/2015	ALBERTSONS #164 ID		836420000	May Snacks for TK	20.18
5/25/2015	ALBERTSONS #164 ID		836420000	Spring Water for Frogs	0.99
5/25/2015	ALBERTSONS #164 ID		836420000	TOY CELEBRATION S	73.96
5/27/2015	ALBERTSONS #164 ID		836420000	Supplies for Last Day T	3.98
5/28/2015	ALBERTSONS #164 ID		836420000	ASB: 100	23.76
5/28/2015	ALBERTSONS #164 ID		836420000	ASB: 200 Faculty Supp	58.07
5/28/2015	ALBERTSONS #164 ID		836420000	Title I Supply TKO	82.78
	ALBERTSONS #164 Total				470.05
5/5/2015	ALBERTSONS #169 ID		837060000	clothespins	7.98
5/29/2015	ALBERTSONS #169 ID		837060000	AB-Choir	46.88
	ALBERTSONS #169 Total				54.86
5/1/2015	ALBERTSONS #177 ID		837130000	NJHS Supplies	138.55
5/4/2015	ALBERTSONS #177 ID		837130000	Class Supplies	219.9
5/5/2015	ALBERTSONS #177 ID		837130000	Math Supplies	28.92
5/6/2015	ALBERTSONS #177 ID		837130000	staff appreciation items	8.5
5/6/2015	ALBERTSONS #177 ID		837130000	FCS Supplies	46.83
5/6/2015	ALBERTSONS #177 ID		837130000	Class Supplies	55.86
5/7/2015	ALBERTSONS #177 ID		837130000	Supplies for EL Teache	28.99
5/13/2015	ALBERTSONS #177 ID		837130000	Testing Supplies	10.6
5/18/2015	ALBERTSONS #177 ID		837130000	SOFTBALL BANQUET	3.78
5/18/2015	ALBERTSONS #177 ID		837130000	SOFTBALL BANQUET	28.26
5/18/2015	ALBERTSONS #177 ID		837130000	Class Supplies	61.61
5/19/2015	ALBERTSONS #177 ID		837130000	Class Supplies	30.74

5/20/2015	ALBERTSONS #177	ID	837130000	Class Supplies	64.69
5/21/2015	ALBERTSONS #177	ID	837130000	Class Supplies	64.69
5/21/2015	ALBERTSONS #177	ID	837130000	Senior BBQ	31.45
5/21/2015	ALBERTSONS #177	ID	837130000	Class Supplies	14.82
5/21/2015	ALBERTSONS #177	ID	837130000	Class Supplies	29.97
5/22/2015	ALBERTSONS #177	ID	837130000	Class Supplies	64.69
5/22/2015	ALBERTSONS #177	ID	837130000	GIFTS FOR VOLUNTE	259.9
5/25/2015	ALBERTSONS #177	ID	837130000	Class Supplies	64.69
5/25/2015	ALBERTSONS #177	ID	837130000	Class Supplies	31.37
5/27/2015	ALBERTSONS #177	ID	837130000	History Bee	7.48
5/27/2015	ALBERTSONS #177	ID	837130000	Class Supplies	65.63
5/27/2015	ALBERTSONS #177	ID	837130000	TK Cookie trays	64.7
5/28/2015	ALBERTSONS #177	ID	837130000	Class Supplies	33.47
5/29/2015	ALBERTSONS #177	ID	837130000	RETIREMENT CARDS	7.98
	ALBERTSONS #177 Total				1468.07
5/4/2015	ALBERTSONS #180	ID	836420000	mints for testing	10
5/11/2015	ALBERTSONS #180	ID	836420000	ASB: 601 Kindergarten	126.41
5/12/2015	ALBERTSONS #180	ID	836420000	TOY CEOY	41.98
5/13/2015	ALBERTSONS #180	ID	836420000	Supplies - Edwards - A	19.99
5/25/2015	ALBERTSONS #180	ID	836420000	SENIOR CLASS - PICN	13.31
	ALBERTSONS #180 Total				211.69
5/1/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	32.57
5/1/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	59.23
5/4/2015	ALBERTSONS #182	ID	836160000	ASB-FUTP Grant. Wat	20
5/6/2015	ALBERTSONS #182	ID	836160000	Faculty - nurse day	10.98
5/7/2015	ALBERTSONS #182	ID	836160000	Food for staff.	17.48
5/8/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	29.04
5/8/2015	ALBERTSONS #182	ID	836160000	ASB FCS Classroom S	80.6
5/11/2015	ALBERTSONS #182	ID	836160000	ASB GAAP - FELTON	163.49
5/13/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Supplies	25
5/13/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	32.77
5/13/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Supplies	117.79
5/14/2015	ALBERTSONS #182	ID	836160000	ASB-Tennis Athlete Pri	12.57
5/15/2015	ALBERTSONS #182	ID	836160000	Office items	19.25
5/18/2015	ALBERTSONS #182	ID	836160000	ASB ACT CD STATE T	6.99
5/18/2015	ALBERTSONS #182	ID	836160000	ASB ACT CD - STATE	20.47
5/18/2015	ALBERTSONS #182	ID	836160000	ASB ACT CD STATE T	87.21
5/19/2015	ALBERTSONS #182	ID	836160000	ASB-NJHS Ceremony	57.98
5/19/2015	ALBERTSONS #182	ID	836160000	Food for students.	66.99
5/19/2015	ALBERTSONS #182	ID	836160000	ASB CHEMISTRY - EL	268.09
5/20/2015	ALBERTSONS #182	ID	836160000	end of year party for the	231.86
5/20/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom M	3.97
5/20/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom M	42.67
5/20/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom M	46.59
5/21/2015	ALBERTSONS #182	ID	836160000	ASB CHEMISTRY - CC	23.5
5/21/2015	ALBERTSONS #182	ID	836160000	staff goodbyes and stu	54.22
5/27/2015	ALBERTSONS #182	ID	836160000	ASB ENGLISH - DEMF	31
5/28/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom M	119.16
5/29/2015	ALBERTSONS #182	ID	836160000	ASB FACULTY - WHIT	45.73
5/29/2015	ALBERTSONS #182	ID	836160000	Kindergarten promotio	20.93
	ALBERTSONS #182 Total				1748.13
5/4/2015	ALBERTSONS #184	ID	837160000	Edibles for ERR studer	14.27
	ALBERTSONS #184 Total				14.27
5/19/2015	ALIEXPRESS	DE	199040000	TRAINING MASKS GB	123.45
	ALIEXPRESS Total				123.45
5/13/2015	ALS LAWN EQUIPMEI	ID	836510000	Mix oil 1 gal magnum s	359.14
	ALS LAWN EQUIPMENT Total				359.14
5/1/2015	AMAZON MKTPLACE	WA	981090000	Engineering Supplies	4.76
5/1/2015	AMAZON MKTPLACE	WA	981090000	Eagle Hills Pcard purch	27.46
5/1/2015	AMAZON MKTPLACE	WA	981090000	Eagle Hills Pcard purch	13.73

5/1/2015	AMAZON MKTPLACE WA	981090000	Office supplies	114.48
5/1/2015	AMAZON MKTPLACE WA	981090000	family involvement	98.7
5/1/2015	AMAZON MKTPLACE WA	981090000	PE Supply	5.69
5/1/2015	AMAZON MKTPLACE WA	981090000	FUTP60	83.97
5/1/2015	AMAZON MKTPLACE WA	981090000	FUTP60	199.99
5/1/2015	AMAZON MKTPLACE WA	981090000	FUTP60	41.85
5/4/2015	AMAZON MKTPLACE WA	981090000	school supplies	101.26
5/4/2015	AMAZON MKTPLACE WA	981090000	school supplies	13.29
5/4/2015	AMAZON MKTPLACE WA	981090000	school supplies	119.05
5/4/2015	AMAZON MKTPLACE WA	981090000	TK Supplies	39.96
5/4/2015	AMAZON MKTPLACE WA	981090000	TK Supplies	119.9
5/4/2015	AMAZON MKTPLACE WA	981090000	PE - Jump Rope Jam S	461.85
5/4/2015	AMAZON MKTPLACE WA	981090000	USB ADAPTER FOR C	45.99
5/4/2015	AMAZON MKTPLACE WA	981090000	PTE - VIDEO CREDIT-	-1429.95
5/5/2015	AMAZON MKTPLACE WA	981090000	SPECIAL ED SUPPLIE	81.98
5/5/2015	AMAZON MKTPLACE WA	981090000	DIST LIBRARY - LOUI	3.92
5/5/2015	AMAZON MKTPLACE WA	981090000	DIST LIBRARY - LOUI	38.84
5/5/2015	AMAZON MKTPLACE WA	981090000	DIST LIBRARY - LOUI	10.94
5/5/2015	AMAZON MKTPLACE WA	981090000	iPad cases for library	107.94
5/5/2015	AMAZON MKTPLACE WA	981090000	Curriculum for counse	39.92
5/5/2015	AMAZON MKTPLACE WA	981090000	computer headsets	62.28
5/5/2015	AMAZON MKTPLACE WA	981090000	computer headsets	93.42
5/5/2015	AMAZON MKTPLACE WA	981090000	iPad - Lavin	346.99
5/5/2015	AMAZON MKTPLACE WA	981090000	Jessie Bunn Grant Sup	86.12
5/5/2015	AMAZON MKTPLACE WA	981090000	Art Supplies/Grant	226.79
5/5/2015	AMAZON MKTPLACE WA	981090000	TK stairs for pro board	449.99
5/5/2015	AMAZON MKTPLACE WA	981090000	Eagle Hills PCard purcl	13.44
5/5/2015	AMAZON MKTPLACE WA	981090000	art supplies	94.06
5/5/2015	AMAZON MKTPLACE WA	981090000	art supplies	222.88
5/5/2015	AMAZON MKTPLACE WA	981090000	SPORTS MED - REDC	101.5
5/6/2015	AMAZON MKTPLACE WA	981090000	Art Supplies/Grant	87.69
5/6/2015	AMAZON MKTPLACE WA	981090000	Music Supplies	337.9
5/6/2015	AMAZON MKTPLACE WA	981090000	Art Supplies/Grant	18.38
5/6/2015	AMAZON MKTPLACE WA	981090000	Art Supplies/Grant	69.31
5/6/2015	AMAZON MKTPLACE WA	981090000	Art Supplies/Grant	18.38
5/6/2015	AMAZON MKTPLACE WA	981090000	marbles for music teac	39.9
5/6/2015	AMAZON MKTPLACE WA	981090000	A.Li Con Cred	23.74
5/6/2015	AMAZON MKTPLACE WA	981090000	L.Hobbs Con Cred	25.78
5/6/2015	AMAZON MKTPLACE WA	981090000	art supplies	77.4
5/6/2015	AMAZON MKTPLACE WA	981090000	BUILDING SUPPLIES	14.9
5/6/2015	AMAZON MKTPLACE WA	981090000	PTE - KITCHEN EQUIP	135.6
5/6/2015	AMAZON MKTPLACE WA	981090000	DIST LIBRARY - LOUI	21.81
5/6/2015	AMAZON MKTPLACE WA	981090000	DIST LIBRARY - LOUI	15.35
5/6/2015	AMAZON MKTPLACE WA	981090000	DIST LIBRARY - LOUI	20.24
5/6/2015	AMAZON MKTPLACE WA	981090000	supplies-4517	131.54
5/7/2015	AMAZON MKTPLACE WA	981090000	General supplies	203.96
5/7/2015	AMAZON MKTPLACE WA	981090000	general supplies	35.98
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	23.48
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	38.76
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	4.99
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	16.44
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	5.49
5/7/2015	AMAZON MKTPLACE WA	981090000	S.Connors Con Cred	41.26
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	67.4
5/7/2015	AMAZON MKTPLACE WA	981090000	S.Connors Con Cred	139.52
5/7/2015	AMAZON MKTPLACE WA	981090000	MMS Sci	62.44
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	175.59
5/7/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	17.17
5/7/2015	AMAZON MKTPLACE WA	981090000	S.Connors Con Cred	28
5/7/2015	AMAZON MKTPLACE WA	981090000	S.Connors Con Cred	39.58

5/7/2015	AMAZON MKTPLACE	WA	981090000	C.Mattox Con Cred	37.7
5/7/2015	AMAZON MKTPLACE	WA	981090000	MMS Sci	145.51
5/7/2015	AMAZON MKTPLACE	WA	981090000	glue gun and glue stick	46.1
5/7/2015	AMAZON MKTPLACE	WA	981090000	3 of 6 tablecloths	49.14
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	107.96
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	111.12
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	11.39
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	24.48
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	22.94
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	11.98
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	11.82
5/7/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	12.45
5/7/2015	AMAZON MKTPLACE	WA	981090000	iPad Mini 2 Keyboard C	49.99
5/7/2015	AMAZON MKTPLACE	WA	981090000	SPORTS MED - CROS	103.87
5/7/2015	AMAZON MKTPLACE	WA	981090000	DIST-BOOKS-FIELD	678.41
5/7/2015	AMAZON MKTPLACE	WA	981090000	DIST-USB-HOWELL	26.31
5/7/2015	AMAZON MKTPLACE	WA	981090000	DIST-SUPPLIES-FIELD	47.83
5/7/2015	AMAZON MKTPLACE	WA	981090000	PE Supply	75.71
5/7/2015	AMAZON MKTPLACE	WA	981090000	Art Supplies/Grant	18.38
5/7/2015	AMAZON MKTPLACE	WA	981090000	Art Supplies/Grant	18.38
5/7/2015	AMAZON MKTPLACE	WA	981090000	Art Supplies/Grant	36.76
5/7/2015	AMAZON MKTPLACE	WA	981090000	Art Supplies/Grant	9.19
5/7/2015	AMAZON MKTPLACE	WA	981090000	jars for music teacher	30.4
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-INK-HOWELL	158.98
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-SCAN JET-HOW	338.84
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-SUPPLIES-HOW	63
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-TONER-HOWEL	570
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-LSERJET-HOWE	289.24
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-BOOKS-FIELD	24.37
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-INK-HOWELL	262.95
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-BOOK-FIELD	12.75
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST-SUPPLIES-HOW	247.68
5/8/2015	AMAZON MKTPLACE	WA	981090000	DIST LIBRARY - LOUI	9.18
5/8/2015	AMAZON MKTPLACE	WA	981090000	microphones for headp	66.78
5/8/2015	AMAZON MKTPLACE	WA	981090000	ASB - PSYCH II SUPP	229.4
5/8/2015	AMAZON MKTPLACE	WA	981090000	Engineering Supplies	81.38
5/8/2015	AMAZON MKTPLACE	WA	981090000	General supplies	319.84
5/8/2015	AMAZON MKTPLACE	WA	981090000	K.Hogan Con Cred	9.96
5/8/2015	AMAZON MKTPLACE	WA	981090000	MMS Sci	15.79
5/8/2015	AMAZON MKTPLACE	WA	981090000	DVD recorder	179.96
5/8/2015	AMAZON MKTPLACE	WA	981090000	Last 3 tablecloths	49.14
5/8/2015	AMAZON MKTPLACE	WA	981090000	DVD/VCR player	189.97
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	21.1
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	4.25
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	5.46
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	10.95
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	5.76
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	14.29
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	32.71
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	26.39
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	48.74
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	6.98
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	10.98
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	12.22
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	43.75
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	36.79
5/8/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	12.14
5/8/2015	AMAZON MKTPLACE	WA	981090000	FOODS - WOOD SPO	18.65
5/8/2015	AMAZON MKTPLACE	WA	981090000	FOODS - TONGS, BO	72.94
5/8/2015	AMAZON MKTPLACE	WA	981090000	FOODS - ELASTICS, M	147.5

5/8/2015	AMAZON MKTPLACE WA	981090000	FOODS - EQUIP, SUP	119.45
5/8/2015	AMAZON MKTPLACE WA	981090000	FOODS - MUFFIN PAN	53.43
5/8/2015	AMAZON MKTPLACE WA	981090000	TEEN LIVING 1 - EASE	79.56
5/8/2015	AMAZON MKTPLACE WA	981090000	DVD: Forks Over Knive	10.99
5/11/2015	AMAZON MKTPLACE WA	981090000	TEEN LIVING 1 - CON	77.12
5/11/2015	AMAZON MKTPLACE WA	981090000	TEEN LIVING 1 - CON	39.64
5/11/2015	AMAZON MKTPLACE WA	981090000	PTE - TRAINING VIDE	186.03
5/11/2015	AMAZON MKTPLACE WA	981090000	DIST-BOOKS-FIELD	89.28
5/11/2015	AMAZON MKTPLACE WA	981090000	MEF grant	86.19
5/11/2015	AMAZON MKTPLACE WA	981090000	MEF grant	4.99
5/11/2015	AMAZON MKTPLACE WA	981090000	DCS OFFICE SUPPLIE	6.6
5/11/2015	AMAZON MKTPLACE WA	981090000	ASB - PSYCH II SUPP	204.23
5/11/2015	AMAZON MKTPLACE WA	981090000	PTE - BUSINESS SUP	42.96
5/11/2015	AMAZON MKTPLACE WA	981090000	PTE - BUSINESS SUP	257.65
5/11/2015	AMAZON MKTPLACE WA	981090000	PTE - BUSINESS SUP	1728.09
5/11/2015	AMAZON MKTPLACE WA	981090000	ASB - PSYCH II SUPP	30.53
5/11/2015	AMAZON MKTPLACE WA	981090000	MMS Sci	10.75
5/11/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	10.47
5/11/2015	AMAZON MKTPLACE WA	981090000	Library Supplies	12.08
5/11/2015	AMAZON MKTPLACE WA	981090000	Library Supplies	10.09
5/11/2015	AMAZON MKTPLACE WA	981090000	Library Supplies	5.59
5/11/2015	AMAZON MKTPLACE WA	981090000	Library Supplies	7.09
5/11/2015	AMAZON MKTPLACE WA	981090000	PTE - BUSINESS SUP	141.16
5/12/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	23.9
5/12/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	23.89
5/12/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	10.9
5/12/2015	AMAZON MKTPLACE WA	981090000	E.Fraga Con Cred	26.64
5/12/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	43.98
5/12/2015	AMAZON MKTPLACE WA	981090000	MMS Sci	17.49
5/12/2015	AMAZON MKTPLACE WA	981090000	Library Supplies	4.91
5/12/2015	AMAZON MKTPLACE WA	981090000	PTE - TRAINING VIDE	22.56
5/12/2015	AMAZON MKTPLACE WA	981090000	PTE - TRAINING VIDE	15.54
5/12/2015	AMAZON MKTPLACE WA	981090000	PTE - BUSINESS SUP	245.66
5/13/2015	AMAZON MKTPLACE WA	981090000	ASB-Hocklander Grant	10
5/13/2015	AMAZON MKTPLACE WA	981090000	ASB-Hocklander Grant	10
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	6.99
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	26.73
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	17.68
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	89.67
5/13/2015	AMAZON MKTPLACE WA	981090000	K.Hogan Con Cred	22.23
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	31.99
5/13/2015	AMAZON MKTPLACE WA	981090000	S.Hoseley Con Cred	54
5/13/2015	AMAZON MKTPLACE WA	981090000	D.Paxton Con Cred	47.56
5/13/2015	AMAZON MKTPLACE WA	981090000	N.Roos Con Cred	40
5/13/2015	AMAZON MKTPLACE WA	981090000	N.Roos Con Cred	284.94
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	24.89
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	75.01
5/13/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	26.15
5/13/2015	AMAZON MKTPLACE WA	981080000	Library Supplies	11.96
5/13/2015	AMAZON MKTPLACE WA	981090000	FOODS - FORKS, KNI	268.75
5/13/2015	AMAZON MKTPLACE WA	981090000	FOODS - BOWLS, ETC	151.23
5/13/2015	AMAZON MKTPLACE WA	981090000	FOODS - CUSTARD C	32.94
5/13/2015	AMAZON MKTPLACE WA	981090000	DIST-INVISIBLE HANC	7.1
5/14/2015	AMAZON MKTPLACE WA	981090000	ASB -Hocklander Gran	113.46
5/14/2015	AMAZON MKTPLACE WA	981090000	Books for Library	26.26
5/14/2015	AMAZON MKTPLACE WA	981090000	Supplies for the Library	46.7
5/14/2015	AMAZON MKTPLACE WA	981090000	Supplies for Library pal	4.75
5/14/2015	AMAZON MKTPLACE WA	981090000	Third Grade Box Tops	25.95
5/14/2015	AMAZON MKTPLACE WA	981090000	Third Grade Box Tops	23.49
5/14/2015	AMAZON MKTPLACE WA	981090000	P.Arriola Con Cred	8.99

5/14/2015	AMAZON MKTPLACE	WA	981090000	P.Arriola Con Cred	6.99
5/14/2015	AMAZON MKTPLACE	WA	981090000	P.Arriola Con Cred	89.73
5/14/2015	AMAZON MKTPLACE	WA	981090000	P.Arriola Con Cred	29.87
5/14/2015	AMAZON MKTPLACE	WA	981090000	P.Arriola Con Cred	89.64
5/14/2015	AMAZON MKTPLACE	WA	981090000	FOODS - CLEANING S	26.99
5/15/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY - C NI	113.27
5/15/2015	AMAZON MKTPLACE	WA	981090000	ABS - VIDEO/BRCST S	467.91
5/15/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY - C NI	32.19
5/15/2015	AMAZON MKTPLACE	WA	981090000	Refund from Wayfair,ai	-449.99
5/15/2015	AMAZON MKTPLACE	WA	981090000	S.Schneiderman Con C	78.34
5/15/2015	AMAZON MKTPLACE	WA	981090000	ASB-BATTERIES-STO	45.98
5/15/2015	AMAZON MKTPLACE	WA	981090000	ASB-BATTERIES-STO	164.85
5/15/2015	AMAZON MKTPLACE	WA	981090000	ASB-SUPPLIES-STOK	32.83
5/15/2015	AMAZON MKTPLACE	WA	981090000	lpads for school. PTO	1379.94
5/18/2015	AMAZON MKTPLACE	WA	981090000	ABS - VIDEO/BRCST S	155.97
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY - C NI	50.95
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY - C NI	6.99
5/18/2015	AMAZON MKTPLACE	WA	981090000	ABS - VIDEO/BRCST S	77.16
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB - VIDEO SUPP - M	179.97
5/18/2015	AMAZON MKTPLACE	WA	981090000	Tech Expo	15.86
5/18/2015	AMAZON MKTPLACE	WA	981090000	Tech Expo	58.49
5/18/2015	AMAZON MKTPLACE	WA	981090000	Tech Expo	400
5/18/2015	AMAZON MKTPLACE	WA	981090000	Tech Expo	400
5/18/2015	AMAZON MKTPLACE	WA	981090000	C.Bybee Con Cred	239.98
5/18/2015	AMAZON MKTPLACE	WA	981090000	K.Hurt Con Cred	36.71
5/18/2015	AMAZON MKTPLACE	WA	981090000	Tech Expo	414.86
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-MED. LAPEL PIN	56.75
5/18/2015	AMAZON MKTPLACE	WA	981090000	duct tape for 5th grade	17.86
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-CABLES-STOKEI	183.2
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-VIALS-STOKER	48.95
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-MAGNETS-STOK	125
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-SUPPLIES-STOK	85.42
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-SCREW/NUTS/LE	82.76
5/18/2015	AMAZON MKTPLACE	WA	981090000	ASB-NUTS-STOKER	6.08
5/18/2015	AMAZON MKTPLACE	WA	981090000	TK classroom supplies	25.98
5/18/2015	AMAZON MKTPLACE	WA	981090000	FUTP60 PE Supplies	136.61
5/19/2015	AMAZON MKTPLACE	WA	981090000	Ipad Mini cases from gi	474.75
5/19/2015	AMAZON MKTPLACE	WA	981090000	Office Supplies	25.8
5/19/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	54
5/19/2015	AMAZON MKTPLACE	WA	981090000	DRAMA - STORAGE B	160.04
5/19/2015	AMAZON MKTPLACE	WA	981090000	FOODS - KITCHEN EC	133.93
5/19/2015	AMAZON MKTPLACE	WA	981090000	FOODS - ROASTER C	39.99
5/19/2015	AMAZON MKTPLACE	WA	981090000	BSU MENTOR STIPEN	53.97
5/19/2015	AMAZON MKTPLACE	WA	981090000	BSU MENTOR STIPEN	46.92
5/19/2015	AMAZON MKTPLACE	WA	981090000	FOODS - OVEN ROAS	119.98
5/19/2015	AMAZON MKTPLACE	WA	981090000	FOODS - BEATERS	159.98
5/19/2015	AMAZON MKTPLACE	WA	981090000	BSU MENTOR STIPEN	122.97
5/20/2015	AMAZON MKTPLACE	WA	981090000	Shields for Ipad Minis fi	238.25
5/20/2015	AMAZON MKTPLACE	WA	981090000	OT Dept supplies	47.99
5/20/2015	AMAZON MKTPLACE	WA	981090000	P.Arriola Con Cred	23.99
5/20/2015	AMAZON MKTPLACE	WA	981090000	FOODS - TURNER, OI	134.15
5/20/2015	AMAZON MKTPLACE	WA	981090000	FOODS - KNIFE PROT	65.84
5/20/2015	AMAZON MKTPLACE	WA	981090000	FOODS - OMELETTE	86
5/20/2015	AMAZON MKTPLACE	WA	981090000	FOODS - OMELETTE	107.5
5/21/2015	AMAZON MKTPLACE	WA	981090000	staff-end of year party	16.9
5/21/2015	AMAZON MKTPLACE	WA	981090000	staff-end of year party	3.99
5/21/2015	AMAZON MKTPLACE	WA	981090000	staff-end of year party	21.21
5/22/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 1 - MAR	95.99
5/22/2015	AMAZON MKTPLACE	WA	981090000	ASB-Materials for gene	7.83
5/22/2015	AMAZON MKTPLACE	WA	981090000	ASB-Library Materials f	72.92

5/22/2015	AMAZON MKTPLACE	WA	981090000	ASB-Library Materials f	14.84
5/22/2015	AMAZON MKTPLACE	WA	981090000	staff end of year party	87.76
5/22/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 1 - SUP	34.94
5/22/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 1 - BAN	62.09
5/22/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 1 - ICE C	148.1
5/22/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 1 - PLAT	222.14
5/25/2015	AMAZON MKTPLACE	WA	981090000	ASB-BOOKS-BRADSH	8.58
5/25/2015	AMAZON MKTPLACE	WA	981090000	ASB-BOOKS-BRADSH	6.61
5/25/2015	AMAZON MKTPLACE	WA	981090000	Classroom Items	18.97
5/25/2015	AMAZON MKTPLACE	WA	981090000	Classroom Items	77.95
5/25/2015	AMAZON MKTPLACE	WA	981090000	Fifth Grade	72
5/25/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	30.58
5/26/2015	AMAZON MKTPLACE	WA	981090000	DSC Gilchrist L.	22.49
5/27/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	7.9
5/27/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	110.69
5/27/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	43.77
5/27/2015	AMAZON MKTPLACE	WA	981090000	School Supplies	99.9
5/27/2015	AMAZON MKTPLACE	WA	981090000	Music/Office Supplies	89.94
5/27/2015	AMAZON MKTPLACE	WA	981090000	DSC Gilchrist L.	19.98
5/27/2015	AMAZON MKTPLACE	WA	981090000	DSC Gilchrist L.	23.98
5/28/2015	AMAZON MKTPLACE	WA	981090000	Office supplies	141.99
5/28/2015	AMAZON MKTPLACE	WA	981090000	Receipt printer	141.38
5/28/2015	AMAZON MKTPLACE	WA	981090000	PARKING SUPPLIES	18.5
5/28/2015	AMAZON MKTPLACE	WA	981090000	PARKING SUPPLIES	16.99
5/28/2015	AMAZON MKTPLACE	WA	981090000	DRAMA SUPPLIES	46.48
5/28/2015	AMAZON MKTPLACE	WA	981090000	DRAMA SUPPLIES	80.05
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	4
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	5.51
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	4
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	16.06
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	4
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	4
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	4.89
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	6.99
5/28/2015	AMAZON MKTPLACE	WA	981090000	Bookkeeping Printer	141.38
5/28/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	93.99
5/28/2015	AMAZON MKTPLACE	WA	981090000	Consumer Science	35.07
5/28/2015	AMAZON MKTPLACE	WA	981090000	Consumer science	73.46
5/28/2015	AMAZON MKTPLACE	WA	981090000	Consumer Science	50.84
5/28/2015	AMAZON MKTPLACE	WA	981090000	PEGRAM SPECIAL EC	34.99
5/28/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	141.38
5/28/2015	AMAZON MKTPLACE	WA	981090000	TK - iPad Cases	164.45
5/28/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 2 - CLAS	39.99
5/28/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 2 - BUT/	157.46
5/28/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 2 - SAL/	200.1
5/28/2015	AMAZON MKTPLACE	WA	981090000	TEEN LIVING 2 - CABI	17.98
5/28/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	7.5
5/29/2015	AMAZON MKTPLACE	WA	981090000	PARKING SUPPLIES	59.82
5/29/2015	AMAZON MKTPLACE	WA	981090000	PARKING SUPPLIES	59.98
5/29/2015	AMAZON MKTPLACE	WA	981090000	INTERIOR DESIGN SL	19.95
5/29/2015	AMAZON MKTPLACE	WA	981090000	PARKING SUPPLIES	89.73
5/29/2015	AMAZON MKTPLACE	WA	981090000	INTERIOR DESIGN SL	192.91
5/29/2015	AMAZON MKTPLACE	WA	981090000	INTERIOR DESIGN SL	45.13
5/29/2015	AMAZON MKTPLACE	WA	981090000	PARKING SUPPLIES	41.99
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	9.33
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	10.93
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	15.4
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	5.47
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	5
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	8

5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB LIBRARY - LOUIE	7.63
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB-Credit Card Read	45.25
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB-Receipt Tape for I	14.97
5/29/2015	AMAZON MKTPLACE	WA	981090000	iPad covers for Century	73.75
5/29/2015	AMAZON MKTPLACE	WA	981090000	iPad covers for Century	88.5
5/29/2015	AMAZON MKTPLACE	WA	981090000	iPad covers for Century	59
5/29/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies - E	20.51
5/29/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies - E	7.09
5/29/2015	AMAZON MKTPLACE	WA	981090000	ID Tech Mini Mag	45.19
5/29/2015	AMAZON MKTPLACE	WA	981090000	Epson Thermal printer	141.38
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB-Gen Op	141.38
5/29/2015	AMAZON MKTPLACE	WA	981090000	ASB-Gen Op	45.2
5/29/2015	AMAZON MKTPLACE	WA	981090000	Supplies - McDonald - I	186.63
5/29/2015	AMAZON MKTPLACE	WA	981090000	Tech Expo	219.94
5/29/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	45.2
5/29/2015	AMAZON MKTPLACE	WA	981090000	iPad Mini Covers	49.75
5/29/2015	AMAZON MKTPLACE	WA	981090000	TESTING - MINDSET I	7.99
AMAZON MKTPLACE PMTS Total					26307.08
5/1/2015	AMAZON.COM	WA	981010000	United Scientific WCP2	8.25
5/1/2015	AMAZON.COM	WA	981010000	Word ID: Assessment /	239.8
5/1/2015	AMAZON.COM	WA	981010000	Word ID: Assessment /	119.9
5/1/2015	AMAZON.COM	WA	981010000	L.Gilchrist	119.9
5/1/2015	AMAZON.COM	WA	981010000	21st Century Program I	64
5/4/2015	AMAZON.COM	WA	981010000	DIST-BOOK-FIELD	12.53
5/4/2015	AMAZON.COM	WA	981010000	SPECIAL ED SUPPLIE	56.85
5/4/2015	AMAZON.COM	WA	981010000	ASB - LIBRARY BOOK	25.76
5/4/2015	AMAZON.COM	WA	981010000	Paper Cutter	205.42
5/4/2015	AMAZON.COM	WA	981010000	all school student- Hap	52.47
5/5/2015	AMAZON.COM	WA	981010000	Supplies - McDonald - ,	21.04
5/5/2015	AMAZON.COM	WA	981090000	School Smart Beginn	68.26
5/5/2015	AMAZON.COM	WA	981010000	Willow Creek 15-16	65.14
5/5/2015	AMAZON.COM	WA	981010000	Seven Oaks GT 15-16	65.14
5/6/2015	AMAZON.COM	WA	981010000	Art Supplies/Grant	37.62
5/6/2015	AMAZON.COM	WA	981010000	personalized learning	315.12
5/6/2015	AMAZON.COM	WA	981090000	Supplies - McDonald - ,	63.12
5/6/2015	AMAZON.COM	WA	981010000	TESTING - MINDSET	14.11
5/6/2015	AMAZON.COM	WA	981090000	supplies-4517	47.44
5/6/2015	AMAZON.COM	WA	981010000	supplies-4517	185.66
5/6/2015	AMAZON.COM	WA	981010000	supplies-4517	109.83
5/6/2015	AMAZON.COM	WA	981090000	Rulers	17.79
5/7/2015	AMAZON.COM	WA	981010000	English books	81
5/7/2015	AMAZON.COM	WA	981010000	English Books	197.5
5/7/2015	AMAZON.COM	WA	981010000	Supplies - McDonald - ,	84.16
5/7/2015	AMAZON.COM	WA	981010000	RHS IB	127.5
5/7/2015	AMAZON.COM	WA	981010000	DIST-REFUND-HEIR-F	-0.05
5/7/2015	AMAZON.COM	WA	981090000	supplies 4517	47.44
5/7/2015	AMAZON.COM	WA	981010000	PTO and Library end of	216.63
5/7/2015	AMAZON.COM	WA	981010000	APPLE TV VGA ADAP	31.59
5/7/2015	AMAZON.COM	WA	981010000	ASB - LIBRARY CRED	-0.29
5/7/2015	AMAZON.COM	WA	981010000	English Books	190
5/7/2015	AMAZON.COM	WA	981010000	English Books	368.5
5/8/2015	AMAZON.COM	WA	981010000	7 Habits of Happy Kids	129.28
5/11/2015	AMAZON.COM	WA	981010000	DIST-BOOKS-FIELD	12.74
5/11/2015	AMAZON.COM	WA	981010000	Office Supplies - Data I	156.68
5/11/2015	AMAZON.COM	WA	981090000	Engineering Supplies	225.66
5/11/2015	AMAZON.COM	WA	981010000	W.Tucker Con Cred	296.7
5/11/2015	AMAZON.COM	WA	981010000	21st Century Program I	18.44
5/12/2015	AMAZON.COM	WA	981010000	SCANNER FOR AP	853
5/13/2015	AMAZON.COM	WA	981090000	W.Tucker Con Cred	14.31
5/13/2015	AMAZON.COM	WA	981010000	D.Koch Con Cred	70.64

5/13/2015	AMAZON.COM	WA	981010000	L.Hobbs Con Cred	32.56
5/13/2015	AMAZON.COM	WA	981010000	B.Rois Con Cred	98.82
5/13/2015	AMAZON.COM	WA	981010000	S.Bianchi Con Cred	87.44
5/13/2015	AMAZON.COM	WA	981010000	S.Bianchi Con Cred	8.34
5/13/2015	AMAZON.COM	WA	981010000	W.Tucker Con Cred	287.64
5/13/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	421.37
5/13/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	399.83
5/13/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	88.56
5/13/2015	AMAZON.COM	WA	981010000	Library Supplies	13.1
5/13/2015	AMAZON.COM	WA	981090000	TESTING - MINDSET I	65.52
5/13/2015	AMAZON.COM	WA	981010000	BUILDING SUPPLIES	187.2
5/14/2015	AMAZON.COM	WA	981010000	Classroom supplies	56.24
5/14/2015	AMAZON.COM	WA	981010000	School Supplies	393.42
5/14/2015	AMAZON.COM	WA	981010000	S.Bianchi Con Cred	42.86
5/14/2015	AMAZON.COM	WA	981010000	S.Bianchi Con Cred	9.04
5/14/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	98.51
5/14/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	169.15
5/14/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	9.95
5/14/2015	AMAZON.COM	WA	981010000	S.Schneiderman Con C	59.6
5/14/2015	AMAZON.COM	WA	981010000	S.Schneiderman Con C	151.66
5/14/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	9.95
5/14/2015	AMAZON.COM	WA	981010000	duct tape for 5th grade	26.68
5/15/2015	AMAZON.COM	WA	981010000	Teaching Reading Sou	565.6
5/15/2015	AMAZON.COM	WA	981010000	Teaching Reading Sou	552.4
5/15/2015	AMAZON.COM	WA	981010000	Unmistakable Impact f	260.96
5/15/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	210.68
5/15/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	509.12
5/15/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	43.56
5/15/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	48.24
5/15/2015	AMAZON.COM	WA	981090000	Classroom supplies	46.1
5/18/2015	AMAZON.COM	WA	981010000	Words Their Way: Wor	493.5
5/18/2015	AMAZON.COM	WA	981010000	Instructional Coaching	136.12
5/18/2015	AMAZON.COM	WA	981010000	Tech Expo	21.28
5/18/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	297.08
5/18/2015	AMAZON.COM	WA	981010000	L.Hobbs Con Cred	7.99
5/18/2015	AMAZON.COM	WA	981010000	Tech Expo	123.71
5/18/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	84.42
5/19/2015	AMAZON.COM	WA	981010000	ASB-Materials for Clas	86.58
5/19/2015	AMAZON.COM	WA	981010000	Returned misordered it	-9.25
5/19/2015	AMAZON.COM	WA	981010000	Classroom supplies	9.25
5/19/2015	AMAZON.COM	WA	981010000	Sheet protectors for stu	14.99
5/19/2015	AMAZON.COM	WA	981010000	OT Dept supplies	30.93
5/19/2015	AMAZON.COM	WA	981010000	Word ID: Assessment /	119.9
5/19/2015	AMAZON.COM	WA	981010000	D.Paxton Con Cred	301.5
5/19/2015	AMAZON.COM	WA	981090000	DRAMA - STORAGE B	82.95
5/19/2015	AMAZON.COM	WA	981090000	DRAMA - STORAGE B	47.16
5/19/2015	AMAZON.COM	WA	981010000	DRAMA - STORAGE B	47.16
5/20/2015	AMAZON.COM	WA	981010000	DVD set for first grade	10.49
5/20/2015	AMAZON.COM	WA	981010000	LEGO Robotics for the	41.8
5/21/2015	AMAZON.COM	WA	981010000	ASB-DOWELS/ROPEK	74.86
5/21/2015	AMAZON.COM	WA	981090000	supplies for music prog	89.99
5/21/2015	AMAZON.COM	WA	981010000	supplies for music prog	54.5
5/21/2015	AMAZON.COM	WA	981010000	ASB - LIBRARY SUPP	279.9
5/22/2015	AMAZON.COM	WA	981090000	TEEN LIVING 1 - UTIL	90.52
5/22/2015	AMAZON.COM	WA	981010000	TEEN LIVING 1 - BANI	24
5/25/2015	AMAZON.COM	WA	981090000	Book for principal	20.93
5/25/2015	AMAZON.COM	WA	981090000	Books	251.77
5/25/2015	AMAZON.COM	WA	981010000	Books	159.12
5/25/2015	AMAZON.COM	WA	981010000	DSC Gilchrist.L.	86.85
5/26/2015	AMAZON.COM	WA	981010000	DSC Gilchrist L.	45.27

5/27/2015	AMAZON.COM	WA	981010000	Classroom Supplies	68.28
5/27/2015	AMAZON.COM	WA	981010000	Classroom Supplies	3.18
5/27/2015	AMAZON.COM	WA	981010000	DSC Harm E.	22.65
5/27/2015	AMAZON.COM	WA	981010000	Books for counselor	54.44
5/28/2015	AMAZON.COM	WA	981010000	Snap Circuits Jr for 4th	167.92
5/28/2015	AMAZON.COM	WA	981010000	iPad cases for Century	80.95
5/28/2015	AMAZON.COM	WA	981010000	Books for Garden	52.16
5/28/2015	AMAZON.COM	WA	981010000	FOODS - MIXER - RE1	349.99
5/28/2015	AMAZON.COM	WA	981010000	FOODS - MIXER - RE1	349.99
5/29/2015	AMAZON.COM	WA	981010000	GTT Mouse-Grant	174.75
5/29/2015	AMAZON.COM	WA	981010000	TK summer bridge boo	94.95
5/29/2015	AMAZON.COM	WA	981010000	TK supplies	134.1
5/29/2015	AMAZON.COM	WA	981010000	Balance ball	79.98
5/29/2015	AMAZON.COM	WA	981010000	Balance ball	79.98
5/29/2015	AMAZON.COM	WA	981010000	Balance ball	79.98
5/29/2015	AMAZON.COM	WA	981010000	Balance ball	79.98
5/29/2015	AMAZON.COM	WA	981010000	Storage cabinets	189.89
5/29/2015	AMAZON.COM	WA	981010000	BSU MENTOR STIPEM	82.98
	AMAZON.COM Total				15262.1
5/18/2015	AMERICAN CINEMATICA	CA	900280000	ASB-SUB. RENEWAL-	100
	AMERICAN CINEMATOGRAPHER Total				100
5/27/2015	AMERICAN CULINARY	FL	320950000	Annual AFC Membersh	225
	AMERICAN CULINARY FEDERAT Total				225
5/14/2015	AMPCO	ID	837050000	HIGH SCHOOL ACADI	23
	AMPCO Total				23
5/1/2015	AMZ MAGAZINE EXPF	WA	981440000	Click Magazine for DSE	22.95
5/1/2015	AMZ MAGAZINE EXPF	WA	981440000	Ladybug Magazine for I	22.95
5/1/2015	AMZ MAGAZINE EXPF	WA	981440000	Spider Magazine for DS	22.95
	AMZ MAGAZINE EXPRESS Total				68.85
5/8/2015	ANIMOTO INC	CA	941080000	Animoto subscription to	39
5/18/2015	ANIMOTO INC	CA	941080000	yearbook class	39
	ANIMOTO INC Total				78
5/4/2015	AP BY THE SEA	CA	921110000	ASB-SUMMER INSTIT	750
	AP BY THE SEA Total				750
5/4/2015	APPERSON	CA	907030000	general supplies	282.77
5/11/2015	APPERSON	CA	907030000	Scantrons	341.24
	APPERSON Total				624.01
5/4/2015	ARCH BUILDING SUP	ID	836420000	Door kit-concealed hing	149.99
5/5/2015	ARCH BUILDING SUP	ID	836420000	mag hold open	70
5/5/2015	ARCH BUILDING SUP	ID	836420000	frame and glass	131.26
	ARCH BUILDING SUP BOISE Total				351.25
5/13/2015	ASCA	VA	223140000	Professional Membersh	129
	ASCA Total				129
5/5/2015	ASPEN LEAF FROZEN	ID	836160000	ASB-FUTP Bike to Sch	100
5/8/2015	ASPEN LEAF FROZEN	ID	836160000	Student reward.	10
	ASPEN LEAF FROZEN YOGU Total				110
5/11/2015	ASSO POSITIVE BEH/	PA	940430000	APBS membership ren	80
	ASSO POSITIVE BEHAVIOR Total				80
5/11/2015	AVONDALE GOLF CO	ID	838350000	ASB G GOLF - HARTZ	17.25
5/12/2015	AVONDALE GOLF CO	ID	838350000	ASB G GOLF - HARTZ	7.5
5/13/2015	AVONDALE GOLF CO	ID	838350000	ASB B GOLF - DUNN	4
5/14/2015	AVONDALE GOLF CO	ID	838350000	ASB G GOLF - HARTZ	37.6
5/14/2015	AVONDALE GOLF CO	ID	838350000	ASB CHRZ - ACTIVITII	40.68
	AVONDALE GOLF COURSE Total				107.03
5/12/2015	B&H PHOTO MOTO	NY	100010000	DIST-SUPPLIES-GAR	1793.79
5/12/2015	B&H PHOTO MOTO	NY	100010000	DIST-SUPPLIES-FREI	3301.58
5/14/2015	B&H PHOTO MOTO	NY	100010000	K.Hurt Con Cred	78
5/14/2015	B&H PHOTO MOTO	NY	100010000	DIST-SUPPLIES-GAR	1465.82
5/27/2015	B&H PHOTO MOTO	NY	100010000	photo 1 supplies	587.1
	B&H PHOTO MOTO Total				7226.29

5/27/2015	B&H PHOTO, 800-606-NY	100010000	ASB DIGITAL PHOTO	2428.83
	B&H PHOTO, 800-606-6969 Total			2428.83
5/6/2015	BAJA FRESH #206 ID	836420000	donations for staff appr	169.39
	BAJA FRESH #206 Total			169.39
5/25/2015	BANBURY GOLF COUR ID	836160000	ASB B GOLF - DUNN	118.5
	BANBURY GOLF COURSE GOLF Total			118.5
5/20/2015	BAR LOUIE UPTOWN MN	554080000	St. Cloud University Co	33.48
	BAR LOUIE UPTOWN Total			33.48
5/25/2015	BARBACOA RESTAUF ID	837060000	ASB-DNNR.AFTR.GR/	477.2
	BARBACOA RESTAURANT Total			477.2
5/1/2015	BARNES & NOBLE #2 ID	837040000	GIFT CARDS-GARRAI	180
5/4/2015	BARNES & NOBLE #2 ID	837040000	M.Edwards Con Cred	1962.73
5/8/2015	BARNES & NOBLE #2 ID	837040000	C.Boylan Con Cred	130.06
5/18/2015	BARNES & NOBLE #2 ID	837040000	J.Callis Con Cred	1327.95
5/21/2015	BARNES & NOBLE #2 ID	837040000	M.Edwards Con Cred	1271
5/21/2015	BARNES & NOBLE #2 ID	837040000	M.Edwards Con Cred	-1256.64
5/25/2015	BARNES & NOBLE #2 ID	837040000	E.Tiderman Con Cred	9.56
5/28/2015	BARNES & NOBLE #2 ID	837040000	Books for summer sch	23.76
	BARNES & NOBLE #2740 Total			3648.42
5/14/2015	BARNES&NOBLE COM NY	115900000	Andrus Challenge	24.4
	BARNES&NOBLE COM Total			24.4
5/18/2015	BED BATH & BEYOND ID	836420000	ASB-KITCHEN SUPPL	151.92
5/28/2015	BED BATH & BEYOND ID	836420000	supplies-graduation	23.99
	BED BATH & BEYOND #333 Total			175.91
5/20/2015	BEST BUY 0000526 ID	837090000	Office Supplies	43.98
	BEST BUY 00005264 Total			43.98
5/18/2015	BEST BUY 0000973 MN	554230000	T.Hudson Con Cred	338.9
	BEST BUY 00009738 Total			338.9
5/12/2015	BEST WESTERN CDA ID	838140000	STATE GOLF EXPENS	164.43
	BEST WESTERN CDA INN Total			164.43
5/11/2015	BESTBUYCOM725927 MN	554230000	ASB-Yearbook supplie	79.49
	BESTBUYCOM725927002635 Total			79.49
5/11/2015	BIG 5 SPORTING GO ID	838640000	ASB B GOLF - DUNN	16.95
	BIG 5 SPORTING GOODS 410 Total			16.95
5/13/2015	BIG ALS III INC ID	836460000	Student incentive rewar	60
5/13/2015	BIG ALS III INC ID	836460000	Supplies - Batey - ASB	1068
	BIG ALS III INC Total			1128
5/25/2015	BIO COMPANY INC MN	563080000	Biology Supplies	1236.67
	BIO COMPANY INC Total			1236.67
5/15/2015	BLAINE RAY WORKSH UT	840050000	C.Mattox Con Cred	504
	BLAINE RAY WORKSHOPS I Total			504
5/19/2015	BLANCO TACOS T300 AZ	850340000	St. Cloud University Co	29.1
	BLANCO TACOS T30038046 Total			29.1
5/29/2015	BLIMPIE HILLCREST ID	837050000	Run/Walk participant lu	128.85
	BLIMPIE HILLCREST Total			128.85
5/20/2015	BLK DISCOVERY CEN CA	921210000	Discovery Center admi	162
5/20/2015	BLK DISCOVERY CEN CA	921210000	AP PHYSICS/PYSICS	96
	BLK DISCOVERY CENTER Total			258
5/4/2015	BLUE MOOSE CAFE ID	836160000	ASB-Testing Lunch	9.95
	BLUE MOOSE CAFE Total			9.95
5/6/2015	BLUE SKY BAGELS ID	836420000	CTP Supplies	32.13
5/22/2015	BLUE SKY BAGELS ID	836420000	Staff meeting	15.93
	BLUE SKY BAGELS Total			48.06
5/25/2015	BOISE GROCERY OUT ID	837060000	5th grade celebration	3.96
	BOISE GROCERY OUTLE Total			3.96
5/4/2015	BOISE METRO CHAM ID	837020000	Registration for Dr. Cla	35
	BOISE METRO CHAMBER OF CO Total			35
5/13/2015	BOOK PATCH AZ	850400000	Scribe publication	65.27
	BOOK PATCH Total			65.27
5/13/2015	BOUNCIN BINS RENT ID	836870000	DEPOSIT FOR STUDE	50

5/29/2015	BOUNCIN BINS RENT ID 836870000	STUDENT COUNCIL	193.25
	BOUNCIN BINS RENTAL Total		243.25
5/5/2015	BOUND TO STAY BOU IL 626500000	Library books	231.21
5/11/2015	BOUND TO STAY BOU IL 626500000	ASB-610 Library Accou	227.5
	BOUND TO STAY BOUND BOOKS Total		458.71
5/29/2015	BRICK 29 BISTRO LLC ID 836510000	CULINARY FIELD TRII	288.77
	BRICK 29 BISTRO LLC Total		288.77
5/6/2015	BRIDGETOWER CPU ID 836460000	ASB-Postage for Retur	9.75
	BRIDGETOWER CPU Total		9.75
5/25/2015	BRITTA PRODUCTS CA 907400000	Pens for V.I. students	100
	BRITTA PRODUCTS Total		100
5/6/2015	BROADWAY AUTO IN CA 940610000	gas for rental car	44.57
	BROADWAY AUTO INC. Total		44.57
5/11/2015	BRUNEEL TIRE FACT ID 836420000	tube	30
	BRUNEEL TIRE FACTO Total		30
5/6/2015	BSN SPORT SUPPLY TX 752340000	FUTP60 pe supplies ba	333.41
5/11/2015	BSN SPORT SUPPLY TX 752340000	Playground Equipment	224.8
5/11/2015	BSN SPORT SUPPLY TX 752340000	PE Supplies	571.03
5/14/2015	BSN SPORT SUPPLY TX 752340000	PE Supplies	490.15
5/18/2015	BSN SPORT SUPPLY TX 752340000	PE Equipment	611.06
5/28/2015	BSN SPORT SUPPLY TX 752340000	PE Supplies	77.99
	BSN SPORT SUPPLY GROUP Total		2308.44
5/7/2015	BUDGETGOLF NET IL 604350000	ASB G GOLF - HARTZ	310.38
	BUDGETGOLF NET Total		310.38
5/4/2015	C&C SMART FOOD52 ID 837020000	SUPPLIES - CONTAIN	102
5/5/2015	C&C SMART FOOD52 ID 837020000	SUPPLIES - CONTAIN	244.8
5/5/2015	C&C SMART FOOD52 ID 837020000	Food for Labs	346.62
5/5/2015	C&C SMART FOOD52 ID 837020000	CTP Supplies	29.23
5/7/2015	C&C SMART FOOD52 ID 837020000	Teacher appreciation	69.77
5/8/2015	C&C SMART FOOD52 ID 837020000	CATERING SUPPLIES	60.8
5/12/2015	C&C SMART FOOD52 ID 837020000	Food for culinary	523.35
5/13/2015	C&C SMART FOOD52 ID 837020000	Food for Reception	37.77
5/13/2015	C&C SMART FOOD52 ID 837020000	ASB-GROCERIES-MU	412.03
5/18/2015	C&C SMART FOOD52 ID 837020000	Office Supplies	110.46
5/19/2015	C&C SMART FOOD52 ID 837020000	Library supplies	78.96
5/20/2015	C&C SMART FOOD52 ID 837020000	ASB-SUPPLIES-RITZE	114.21
5/20/2015	C&C SMART FOOD52 ID 837020000	CTP Supplies	108.3
5/21/2015	C&C SMART FOOD52 ID 837020000	ASB B GOLF - DUNN	39.45
5/21/2015	C&C SMART FOOD52 ID 837020000	ASB-GROCERIES-MU	378.58
5/25/2015	C&C SMART FOOD52 ID 837020000	5th grade celebration	191.73
5/27/2015	C&C SMART FOOD52 ID 837020000	Supplies for run/walk c	149.68
5/29/2015	C&C SMART FOOD52 ID 837020000	PTE FUNDS - CONSU	196.84
	C&C SMART FOOD52305646 Total		3194.58
5/15/2015	C&C SMART FOOD52 ID 836510000	ASB - GREENHOUSE	100.94
5/20/2015	C&C SMART FOOD52 ID 836510000	TRACK BANQUET SU	200.98
5/28/2015	C&C SMART FOOD52 ID 836510000	STUDENT COUNCIL E	54.93
	C&C SMART FOOD52305844 Total		356.85
5/20/2015	CAN CANONUSA DIRINY 117470000	ASB-Materials for Film	319.98
	CAN CANONUSA DIRECT Total		319.98
5/15/2015	CANDYWAREHOUSE. CA 902450000	sixlets for 5th grade cel	44.18
	CANDYWAREHOUSE.COM, IN Total		44.18
5/4/2015	CAROLINA BIOLOGIC NC 272150000	Willow Creek 15-16	2272.81
5/14/2015	CAROLINA BIOLOGIC NC 272150000	S.Billinge Con Cred	135.28
5/14/2015	CAROLINA BIOLOGIC NC 272150000	K.Burkholder Con Cred	1040.2
5/19/2015	CAROLINA BIOLOGIC NC 272150000	Willow Creek 15-16	1333.49
5/19/2015	CAROLINA BIOLOGIC NC 272150000	K.Burkholder Con Cred	30.85
	CAROLINA BIOLOGIC SUPPLY Total		4812.63
5/28/2015	CARPENTER SCREEN ID 836050000	IFAA TSHIRT ORDER	521.5
	CARPENTER SCREEN PRINTI Total		521.5
5/6/2015	CARQUEST 4577 ID 836420000	automotive fuses	2.79

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	COMFORT INNS Total		1436.26
5/12/2015	CONNIE'S CAFE ID 838640000	ASB ACTIVITIES - CHI	13.13
	CONNIE'S CAFE Total		13.13
5/28/2015	CORNER BAKERY CA ID 836420000	Breakfast with chairma	28.66
	CORNER BAKERY CAFE 1595 Total		28.66
5/20/2015	CORWIN LEARNING CA 913200000	2015 Teaching Learnin	4400
	CORWIN LEARNING Total		4400
5/25/2015	COST PLUS WLD #63 ID 837040000	ASB - GERMAN CLUB	93.51
	COST PLUS WLD #63 Total		93.51
5/25/2015	COUNTRY DONUTS ID 837090000	ASB-DONUTS-MOESE	297
	COUNTRY DONUTS Total		297
5/8/2015	COUSINS CONCERT , CT 069020000	Choir Supplies	94
	COUSINS CONCERT AT Total		94
5/4/2015	CRAFT WAREHOUSE ID 836420000	ASB-Cheer	8.68
5/8/2015	CRAFT WAREHOUSE ID 836420000	Advisory Luncheon	26.48
5/19/2015	CRAFT WAREHOUSE ID 836420000	Office item	70.9
5/29/2015	CRAFT WAREHOUSE ID 836420000	5TH GRADE CELEBR	15.94
	CRAFT WAREHOUSE -11 Total		122
5/1/2015	CRANE ALARM WEST ID 852840000	sawtooth middle 5 year	212.5
	CRANE ALARM WESTMONICO Total		212.5
5/22/2015	CRAZY NEIGHBOR ID 837020000	ASB - DRAMA SUPPLI	71
	CRAZY NEIGHBOR Total		71
5/1/2015	CROSS BORDER TRA 000000000	DIST SUPPLIES - JOH	1.06
5/20/2015	CROSS BORDER TRA 000000000	Walkie Talkie antennas	0.09
	CROSS BORDER TRANS FEE Total		1.15
5/11/2015	CROWN AWARDS INC NY 105320000	End of Year student aw	130.4
5/13/2015	CROWN AWARDS INC NY 105320000	ASB STD COUNCIL - S	92.87
	CROWN AWARDS INC Total		223.27
5/27/2015	CURRICULUM ASSOC MA 018620000	1st Grade Supplies	123.03
	CURRICULUM ASSOC Total		123.03
5/6/2015	D & B SUPPLY CO #11 ID 837090000	organic planting compc	59.9
	D & B SUPPLY CO #12 Total		59.9
5/1/2015	D & B SUPPLY CO. #6 ID 836420000	Engineering supplies	35.4
5/4/2015	D & B SUPPLY CO. #6 ID 836420000	11 econo boot pvc blk,2	40.98
5/4/2015	D & B SUPPLY CO. #6 ID 836420000	pistol grip handgun,was	29.5
5/4/2015	D & B SUPPLY CO. #6 ID 836420000	gr8 bolts	3.12
5/6/2015	D & B SUPPLY CO. #6 ID 836420000	8in wheel brush,swivel,	45.77
5/6/2015	D & B SUPPLY CO. #6 ID 836420000	knee northerner max,te	53.46
5/8/2015	D & B SUPPLY CO. #6 ID 836420000	washers	2.41
5/11/2015	D & B SUPPLY CO. #6 ID 836420000	PTE - OIL, FILE GUIDE	99.6
5/13/2015	D & B SUPPLY CO. #6 ID 836420000	washers	1.78
5/15/2015	D & B SUPPLY CO. #6 ID 836420000	230 playground equipm	15.03
5/18/2015	D & B SUPPLY CO. #6 ID 836420000	weed eater head	80.7
5/18/2015	D & B SUPPLY CO. #6 ID 836420000	Wire ranch panels for g	77.96
5/18/2015	D & B SUPPLY CO. #6 ID 836420000	Engineering supplies	34.5
5/19/2015	D & B SUPPLY CO. #6 ID 836420000	Garden Supplies	129.97
5/20/2015	D & B SUPPLY CO. #6 ID 836420000	fasteners	11.52
5/25/2015	D & B SUPPLY CO. #6 ID 836420000	carbon hacksaw blade	14.96
5/25/2015	D & B SUPPLY CO. #6 ID 836420000	autocut 25-2 harness s	34.9
5/25/2015	D & B SUPPLY CO. #6 ID 836420000	turnbuckle eyeeye wasl	8.51
	D & B SUPPLY CO. #6 Total		720.07
5/11/2015	D & B SUPPLY CO. #8 ID 837140000	Garden Supplies	2.16
5/28/2015	D & B SUPPLY CO. #8 ID 837140000	Garden Supplies	34.03
	D & B SUPPLY CO. #8 Total		36.19
5/15/2015	D AND B BRITE LITES ID 836420000	Garden Supplies	117.28
	D AND B BRITE LITES Total		117.28
5/1/2015	D J WALL-ST-JOURN/ MA 010200000	Credit for subscription t	-284.31
	D J WALL-ST-JOURNAL Total		-284.31
5/13/2015	DAIRY QUEEN #13763 ID 838140000	ASB B GOLF - DUNN	8.87
	DAIRY QUEEN #13763 Total		8.87

5/29/2015	DAIRY QUEEN #14938 ID 836420000	ASB-BD.CAKE-BROOD	24.37
	DAIRY QUEEN #14938 Total		24.37
5/11/2015	DAIRY QUEEN #16765 WA 992060000	ASB G GOLF - HARTZ	53.71
	DAIRY QUEEN #16765 Total		53.71
5/11/2015	DANS PRO SHOP ID 838350000	STATE GOLF EXPENSE	181.12
5/12/2015	DANS PRO SHOP ID 838350000	STATE GOLF EXPENSE	181.12
	DANS PRO SHOP Total		362.24
5/15/2015	DELTA AIR 00675970 WA 303540000	S.Schneiderman Con C	604.2
	DELTA AIR 0067597038873 Total		604.2
5/21/2015	DELTA AIR 00675984 WA 303540000	Herdegen--Presidential	358.6
	DELTA AIR 0067598462199 Total		358.6
5/1/2015	DEMCO INC WI 537040000	Library Supplies	401.57
5/4/2015	DEMCO INC WI 537040000	Library Supplies	236.58
5/14/2015	DEMCO INC WI 537040000	Stamp for library	28.37
5/25/2015	DEMCO INC WI 537040000	Book stickers	106.82
	DEMCO INC Total		773.34
5/20/2015	DHGATE 1574911697 000000000	Walkie Talkie antennas	9.4
	DHGATE 1574911697 Total		9.4
5/4/2015	DICKS SPORTING GC ID 836460000	Prizes for Map Testing	30
5/14/2015	DICKS SPORTING GC ID 836460000	230 playground equipment	10.49
	DICKS SPORTING GOODS#685 Total		40.49
5/22/2015	DINN BROS INCINTEF MA 010890000	Trophies for 5th grade	57.15
	DINN BROS INCINTERNET Total		57.15
5/21/2015	DIRECT ADVANTAGE WI 532070000	Classroom Supplies	31.97
	DIRECT ADVANTAGE Total		31.97
5/21/2015	DISNEYLAND TICKET CA 928020000	HOSA Disneyland Ticket	360
	DISNEYLAND TICKETS Total		360
5/21/2015	DIV OF BUILDING SAF ID 836420000	Christine Donnell Elevator	100
5/21/2015	DIV OF BUILDING SAF ID 836420000	Lewisclark Middle elevator	125
	DIV OF BUILDING SAFETY-4 Total		225
5/11/2015	DNC THS BOISE AIRP ID 337050000	ASB ACTIVITES - CHF	12.12
	DNC THS BOISE AIRP Total		12.12
5/25/2015	DOLRTREE 2648 0002 ID 837040000	5th grade celebration	23
	DOLRTREE 2648 00026484 Total		23
5/4/2015	DOLRTREE 2667 0002 ID 836420000	TK - Plate, ribbon	30
5/11/2015	DOLRTREE 2667 0002 ID 836420000	Advisory Luncheon	7.42
5/11/2015	DOLRTREE 2667 0002 ID 836420000	ASB-ERR class supplies	16
5/11/2015	DOLRTREE 2667 0002 ID 836420000	Supplies for Title Celebration	5
5/11/2015	DOLRTREE 2667 0002 ID 836420000	Supplies for Title Celebration	4
5/18/2015	DOLRTREE 2667 0002 ID 836420000	rain ponchos for rendezvous	50
5/18/2015	DOLRTREE 2667 0002 ID 836420000	ASB-Student Incentives	77
5/18/2015	DOLRTREE 2667 0002 ID 836420000	DECORATIONS MORE	4
5/25/2015	DOLRTREE 2667 0002 ID 836420000	CTP Supplies	54
5/27/2015	DOLRTREE 2667 0002 ID 836420000	Garden Supplies	10
5/27/2015	DOLRTREE 2667 0002 ID 836420000	Supplies for Last Day T	15
5/28/2015	DOLRTREE 2667 0002 ID 836420000	ASB-FCS Classroom M	12.72
5/29/2015	DOLRTREE 2667 0002 ID 836420000	TK - Bubbles, mints	48
	DOLRTREE 2667 00026674 Total		333.14
5/13/2015	DOLRTREE 2674 0002 ID 837090000	Supplies Mason Jars and	12
	DOLRTREE 2674 00026740 Total		12
5/7/2015	DOLRTREE 2686 0002 ID 837060000	4th Grade Supplies	15
	DOLRTREE 2686 00026864 Total		15
5/8/2015	DOLRTREE 2900 0002 ID 837050000	Art Supplies	42
	DOLRTREE 2900 00029009 Total		42
5/25/2015	DOLRTREE 5803 0005 ID 837060000	TEACHER SUPPLIES	13
5/29/2015	DOLRTREE 5803 0005 ID 837060000	art supplies	92
	DOLRTREE 5803 00058032 Total		105
5/4/2015	DOMINO'S 7302 ID 837040000	Spec Ed Supplies	44.5
5/22/2015	DOMINO'S 7302 ID 837040000	Class Supplies	119
5/22/2015	DOMINO'S 7302 ID 837040000	Class Supplies	119

	DOMINO'S 7302 Total				282.5
5/4/2015	DOMINO'S 7311	ID	836420000	Student field trip lunch-	40.7
5/4/2015	DOMINO'S 7311	ID	836420000	Post-test student rewar	33.95
5/4/2015	DOMINO'S 7311	ID	836420000	ASB-Pizza for Honor B	214.65
5/11/2015	DOMINO'S 7311	ID	836420000	Yearbook Lunch	47.45
5/11/2015	DOMINO'S 7311	ID	836420000	Supplies - Battazzo - A	40.48
5/15/2015	DOMINO'S 7311	ID	836420000	School Supplies	74.25
5/22/2015	DOMINO'S 7311	ID	836420000	After school interventio	54.62
5/25/2015	DOMINO'S 7311	ID	836420000	Scribe Pizza Party	71.19
5/25/2015	DOMINO'S 7311	ID	836420000	Supplies - Bard - ASB	85
	DOMINO'S 7311 Total				662.29
5/25/2015	DOMINO'S 7315	ID	837090000	ASB-PIZZA-BOESTER	61.69
	DOMINO'S 7315 Total				61.69
5/12/2015	DOMINO'S 7325	ID	838640000	ASB G GOLF - HARTZ	50
	DOMINO'S 7325 Total				50
5/8/2015	DOMINO'S 7327	ID	836160000	ASB-Track Pizza Party	338.95
5/11/2015	DOMINO'S 7327	ID	836160000	stewart grant - sources	22.33
	DOMINO'S 7327 Total				361.28
5/14/2015	DRAPHIX/TEACHER C AL		352040000	supplies	89.88
	DRAPHIX/TEACHER DIRECT Total				89.88
5/8/2015	DYNAMISM, INC.	IL	606110000	Ultimaker 2 Go 3D Prin	1450
	DYNAMISM, INC. Total				1450
5/20/2015	EAGLE AUTO PTS 00	ID	836160000	carb-choke clnr	5.98
	EAGLE AUTO PTS 0021656 Total				5.98
5/5/2015	EAGLE HILLS GOLF C	ID	836160000	COACHES LUNC WA1	20
	EAGLE HILLS GOLF COURSE I Total				20
5/11/2015	EAI EDUCATION	NJ	074360000	Items for K classrooms	38.24
	EAI EDUCATION Total				38.24
5/1/2015	EDUCATIONAL	FL	346830000	First Grade Supplies	15.94
	EDUCATIONAL Total				15.94
5/11/2015	EL GALLO GIRO - KUN	ID	836340000	CTP Activity	161.1
	EL GALLO GIRO - KUNA Total				161.1
5/6/2015	ENTERPRISE RENT-A CA		951100000	Innovative school rese	157.49
5/6/2015	ENTERPRISE RENT-A CA		951100000	Innovative school rese	180.29
5/13/2015	ENTERPRISE RENT-A UT		841220000	HIGH SCHOOL ACADI	134.26
5/19/2015	ENTERPRISE RENT-A ID		837040000	ASB-SB.DIST.TOURNI	134.08
	ENTERPRISE RENT-A-CAR Total				606.12
5/6/2015	ENVIRONMENTS	CA	939400000	Shapes Places Carpet	512.84
	ENVIRONMENTS Total				512.84
5/18/2015	EPIC SPORTS	KS	672020000	Plaground Equipment	157.28
	EPIC SPORTS Total				157.28
5/1/2015	EQUIPMENT & ENGIN SC		297450000	TSA--EETC Sm Engine	663
	EQUIPMENT & ENGINE TRAINI Total				663
5/6/2015	EVAN'S BUILDING CE	ID	836160000	3/8,1/2,rbrs nipples	28.76
5/7/2015	EVAN'S BUILDING CE	ID	836160000	JEKER 280	29.67
5/12/2015	EVAN'S BUILDING CE	ID	836160000	battrry alkln 9v,marking	40.95
5/18/2015	EVAN'S BUILDING CE	ID	836160000	280 Jeker	8.78
5/22/2015	EVAN'S BUILDING CE	ID	836160000	plastic bonding glue ep	11.68
	EVAN'S BUILDING CENTER Total				119.84
5/8/2015	EVENT RENT LLC	ID	836420000	Advisory Luncheon	86.5
5/13/2015	EVENT RENT LLC	ID	836420000	Advisory Luncheon	156.8
5/29/2015	EVENT RENT LLC	ID	836420000	Graduation Supplies	114.91
	EVENT RENT LLC Total				358.21
5/27/2015	EVERGREEN SPRINK	ID	837140000	Garden Supplies	15.45
	EVERGREEN SPRINKLER SPL Total				15.45
5/21/2015	EVERMORE PRINTS	ID	837020000	5th grade print for civil	238.49
	EVERMORE PRINTS Total				238.49
5/13/2015	EXPEDIA 1105078716 NV		891440000	TRAVEL EXPENSE - F	163.28
	EXPEDIA 1105078716301 Total				163.28
5/12/2015	EXXONMOBIL 4541	ID	838350000	STATE GOLF EXPENS	63.5

	EXXONMOBIL 45413309 Total		63.5
5/18/2015	EXXONMOBIL 45421 ID 835010000	ASB-SB.DIST.TOURNI	25.55
	EXXONMOBIL 45421062 Total		25.55
5/11/2015	EXXONMOBIL 47741 ID 838150000	ASB B GOLF - DUNN	58.13
	EXXONMOBIL 47741053 Total		58.13
5/14/2015	EXXONMOBIL 97337 ID 838150000	ASB B GOLF - DUNN	32.51
	EXXONMOBIL 97337349 Total		32.51
5/7/2015	FAIRFIELD INN OAKLAND CA 945450000	Innovative school rese	1700
	FAIRFIELD INN OAKLAND Total		1700
5/6/2015	FASTENAL COMPANY ID 836420000	gascan w/funnel,50fs ty	94.39
5/7/2015	FASTENAL COMPANY ID 836420000	50fs type 1 5 gal for wil	50.09
5/11/2015	FASTENAL COMPANY ID 836420000	fasteners	10.04
5/11/2015	FASTENAL COMPANY ID 836420000	fasteners	16.42
5/15/2015	FASTENAL COMPANY ID 836420000	3/8-16x1/2 sss Cp	4
5/18/2015	FASTENAL COMPANY ID 836420000	bolts,screws washers	69.18
5/29/2015	FASTENAL COMPANY ID 836420000	safety list	40.5
	FASTENAL COMPANY01 Total		284.62
5/7/2015	FCC FRANKLINCVYSI UT 841190000	Poster set for counselo	33.37
	FCC FRANKLINCVYSEMINAR Total		33.37
5/28/2015	FEDEX 807072118700 TN 381160000	ASB COUNSELING - F	33.83
	FEDEX 807072118700 Total		33.83
5/15/2015	FEDEXOFFICE 0001: ID 836420000	Binding of Smarter Bal	17.46
5/29/2015	FEDEXOFFICE 0001: ID 836420000	5ht grade celebration	22.08
5/29/2015	FEDEXOFFICE 0001: ID 836420000	5th grade celebration	38.21
	FEDEXOFFICE 00012237 Total		77.75
5/13/2015	FERGUSON ENT# 300 ID 836420000	14.1 oz mapp gas displ	207.53
5/13/2015	FERGUSON ENT# 300 ID 836420000	reference po 52-17462	183.19
	FERGUSON ENT# 3003 Total		390.72
5/6/2015	FITNESS FINDERS IN MI 492010000	PE Funds	482.1
	FITNESS FINDERS INC Total		482.1
5/28/2015	FLATBREAD COMMUNI ID 836420000	Lunch for PTS Audit	16.05
	FLATBREAD COMMUNIT Total		16.05
5/4/2015	FLINN SCIENTIFIC, I IL 605100000	Supplies - Kolar - Dist	84.48
5/8/2015	FLINN SCIENTIFIC, I IL 605100000	T.Elmer Con Cred	52.95
	FLINN SCIENTIFIC, I Total		137.43
5/6/2015	FLOWER GIRLS ID 836420000	NHS FLOWers	145
	FLOWER GIRLS Total		145
5/11/2015	FLYING PIE PIZZARIA ID 836420000	ASB G GOLF - HARTZ	50.53
	FLYING PIE PIZZARIA Total		50.53
5/6/2015	FOLLETT SCHOOL SCIL 600500000	Library Books	190.2
5/8/2015	FOLLETT SCHOOL SCIL 600500000	Library Books	114.55
5/11/2015	FOLLETT SCHOOL SCIL 600500000	Library books	3055.03
5/13/2015	FOLLETT SCHOOL SCIL 600500000	ASB-610 Library Accou	657.06
5/13/2015	FOLLETT SCHOOL SCIL 600500000	bar code labels for Digi	231.95
5/18/2015	FOLLETT SCHOOL SCIL 600500000	Library Books	210.25
5/22/2015	FOLLETT SCHOOL SCIL 600500000	Library books purchase	828.99
5/22/2015	FOLLETT SCHOOL SCIL 600500000	Library Supplies	67.8
	FOLLETT SCHOOL SOLUTIONS Total		5355.83
5/14/2015	FRED M FUEL #9163 WA 993360000	STATE GOLF EXPENSE	40
	FRED M FUEL #9163 Q76 Total		40
5/28/2015	FRED M FUEL #9439 ID 837090000	ASB-GAS/RANGER-M	37.95
	FRED M FUEL #9439 Q76 Total		37.95
5/5/2015	FRED M FUEL #9685 ID 836460000	ASB - ADMIN SUPPLIE	25.93
5/27/2015	FRED M FUEL #9685 ID 836460000	ADMIN ATH - ATHLET	60.36
5/27/2015	FRED M FUEL #9685 ID 836460000	ADMIN ATH - ATHLET	43.64
	FRED M FUEL #9685 Total		129.93
5/1/2015	FRED MEYER #0685 ID 836460000	ASB- NEWSPAPER SUI	35.92
5/5/2015	FRED MEYER #0685 ID 836460000	Project supplies Art 62	18.08
5/5/2015	FRED MEYER #0685 ID 836460000	Classroom supplies	314.88
5/6/2015	FRED MEYER #0685 ID 836460000	ASB - AP TESTING SL	55.35

5/6/2015	FRED MEYER #0685	ID	836460000	ASB ACT CD - STATE	72.95
5/6/2015	FRED MEYER #0685	ID	836460000	Supplies - Edwards - A	125
5/7/2015	FRED MEYER #0685	ID	836460000	corsage for Classified c	10.99
5/7/2015	FRED MEYER #0685	ID	836460000	Staff Items	45.96
5/7/2015	FRED MEYER #0685	ID	836460000	ASB - STUDENT CO S	94.97
5/11/2015	FRED MEYER #0685	ID	836460000	PTE - AG SUPP - PEU	139.47
5/11/2015	FRED MEYER #0685	ID	836460000	ASB GAAP - FELTON	24.26
5/13/2015	FRED MEYER #0685	ID	836460000	Corsages for employeee	32.97
5/13/2015	FRED MEYER #0685	ID	836460000	Advisory Luncheon	109.85
5/13/2015	FRED MEYER #0685	ID	836460000	ASB - ADMIN SUPP - F	21.19
5/13/2015	FRED MEYER #0685	ID	836460000	ASB - ADMIN SUPP - I	112.5
5/13/2015	FRED MEYER #0685	ID	836460000	ASB - ADMIN SUPP - F	19.99
5/13/2015	FRED MEYER #0685	ID	836460000	ASB - KEY CLUB SUP	75
5/13/2015	FRED MEYER #0685	ID	836460000	Classroom Supplies	22.02
5/14/2015	FRED MEYER #0685	ID	836460000	ASB-FUTP smoothie s	35.93
5/14/2015	FRED MEYER #0685	ID	836460000	Student rewards and pi	100
5/14/2015	FRED MEYER #0685	ID	836460000	CM - Edwards - ASB	-10.46
5/14/2015	FRED MEYER #0685	ID	836460000	Supplies - Edwards - A	10.46
5/14/2015	FRED MEYER #0685	ID	836460000	Supplies - Edwards - A	9.87
5/18/2015	FRED MEYER #0685	ID	836460000	ASB - NHS SUPPLIES	74.98
5/18/2015	FRED MEYER #0685	ID	836460000	ASB ACT CD STATE T	33.63
5/18/2015	FRED MEYER #0685	ID	836460000	ASB ACT CD - STATE	63.39
5/19/2015	FRED MEYER #0685	ID	836460000	ASB - SOFTBALL SUP	177.39
5/19/2015	FRED MEYER #0685	ID	836460000	Rendezvous Supplies	84.96
5/20/2015	FRED MEYER #0685	ID	836460000	PTA Gifts	5.99
5/20/2015	FRED MEYER #0685	ID	836460000	Classroom Supplies	7.96
5/20/2015	FRED MEYER #0685	ID	836460000	Supplies - McDonald - ,	3.5
5/21/2015	FRED MEYER #0685	ID	836460000	ASB - CLASS OF 2015	502.54
5/21/2015	FRED MEYER #0685	ID	836460000	ASB - CLASS OF 2015	47.92
5/21/2015	FRED MEYER #0685	ID	836460000	Supplies - McDonald - ,	10.74
5/22/2015	FRED MEYER #0685	ID	836460000	ASB CLASS OF 15 - S	475.69
5/25/2015	FRED MEYER #0685	ID	836460000	Mid Level Lunch items	19.98
5/25/2015	FRED MEYER #0685	ID	836460000	Locks for school garde	35.28
5/25/2015	FRED MEYER #0685	ID	836460000	ASB CLASS OF 15 - S	66.01
5/25/2015	FRED MEYER #0685	ID	836460000	ASB - CLASS OF 2015	19.19
5/25/2015	FRED MEYER #0685	ID	836460000	staff treats	10.93
5/27/2015	FRED MEYER #0685	ID	836460000	Classroom Supplies	73.27
5/28/2015	FRED MEYER #0685	ID	836460000	ASB - GREENHOUSE	-98.43
5/28/2015	FRED MEYER #0685	ID	836460000	ASB - GREENHOUSE	92.86
5/28/2015	FRED MEYER #0685	ID	836460000	ASB - GREENHOUSE	98.43
5/29/2015	FRED MEYER #0685	ID	836460000	TK party bubbles, chalk	18.58
5/29/2015	FRED MEYER #0685	ID	836460000	Cups, plates, h20melor	34.02
5/29/2015	FRED MEYER #0685	ID	836460000	PTE - PEUGH	168.07
5/29/2015	FRED MEYER #0685	ID	836460000	PTE - PEUGH	48.65
	FRED MEYER #0685 Total				3552.68
5/1/2015	FRED-MEYER #0198	ID	836420000	ASB FACULTY - BECK	90.5
5/4/2015	FRED-MEYER #0198	ID	836420000	PTE groceries and sup	145.49
5/4/2015	FRED-MEYER #0198	ID	836420000	Flowers for teacher app	15
5/4/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	34.86
5/4/2015	FRED-MEYER #0198	ID	836420000	ASB SP ED - HARDY	115.25
5/6/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	25.17
5/7/2015	FRED-MEYER #0198	ID	836420000	Refund for Overcharge	-10.8
5/7/2015	FRED-MEYER #0198	ID	836420000	Refund for Overcharge	-13.95
5/7/2015	FRED-MEYER #0198	ID	836420000	Supplies for EL Celebr	13.16
5/7/2015	FRED-MEYER #0198	ID	836420000	Supplies for EL Teache	23.96
5/7/2015	FRED-MEYER #0198	ID	836420000	Supplies for EL Teache	38.3
5/7/2015	FRED-MEYER #0198	ID	836420000	GIFT CARDS FOR HO	1000
5/8/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	32.07
5/8/2015	FRED-MEYER #0198	ID	836420000	Refund for Overcharge	-5.4
5/8/2015	FRED-MEYER #0198	ID	836420000	PTE classroom supplie	546.32

5/8/2015	FRED-MEYER #0198	ID	836420000	PTE groceries and sup	116.8
5/12/2015	FRED-MEYER #0198	ID	836420000	Consumer Science	54.9
5/12/2015	FRED-MEYER #0198	ID	836420000	TOY FLOWERS	104.62
5/12/2015	FRED-MEYER #0198	ID	836420000	TOY FLOWERS	21.15
5/13/2015	FRED-MEYER #0198	ID	836420000	Additional cheese stick	78
5/13/2015	FRED-MEYER #0198	ID	836420000	FOOD FOR RECEPTE	86.82
5/14/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	4.89
5/14/2015	FRED-MEYER #0198	ID	836420000	ASB STATE TRACK - I	286.9
5/15/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	58.28
5/15/2015	FRED-MEYER #0198	ID	836420000	School Supplies	29.75
5/18/2015	FRED-MEYER #0198	ID	836420000	ASB ACT CD - STATE	-145.64
5/18/2015	FRED-MEYER #0198	ID	836420000	ASB ACT CD - STATE	145.63
5/18/2015	FRED-MEYER #0198	ID	836420000	ASB ACT CD STATE T	137.39
5/18/2015	FRED-MEYER #0198	ID	836420000	Student Incentive 5th G	15.51
5/19/2015	FRED-MEYER #0198	ID	836420000	PTA Gifts	74.9
5/19/2015	FRED-MEYER #0198	ID	836420000	String cheese for testin	72.47
5/20/2015	FRED-MEYER #0198	ID	836420000	SENIOR PICNIC GC	500
5/21/2015	FRED-MEYER #0198	ID	836420000	Supplies - Bard - ASB	10
5/25/2015	FRED-MEYER #0198	ID	836420000	TOY CELEBRATION S	30
5/27/2015	FRED-MEYER #0198	ID	836420000	ASB-FUTP	20.62
5/27/2015	FRED-MEYER #0198	ID	836420000	ASB-Garden club	27.2
5/28/2015	FRED-MEYER #0198	ID	836420000	ASB STU CO - STEPH	51.59
5/29/2015	FRED-MEYER #0198	ID	836420000	Office-Bike Rodeo	10.35
5/29/2015	FRED-MEYER #0198	ID	836420000	Envelopes-Yearbook Ic	6.37
5/29/2015	FRED-MEYER #0198	ID	836420000	HOMELESS TRANSPC	1200
FRED-MEYER #0198 Total					5048.43
5/4/2015	FRED-MEYER #0439	ID	837090000	Pulling for Kids supplie	19.98
5/6/2015	FRED-MEYER #0439	ID	837090000	Egg drop and Potato sc	133.55
5/6/2015	FRED-MEYER #0439	ID	837090000	ASB-LAB GROCIERS-	158.2
5/7/2015	FRED-MEYER #0439	ID	837090000	ASB-HANGING BASKE	148.33
5/11/2015	FRED-MEYER #0439	ID	837090000	Ice Cream bars for the	23.54
5/11/2015	FRED-MEYER #0439	ID	837090000	TUition Kindergarten cl	52.48
5/11/2015	FRED-MEYER #0439	ID	837090000	Crock pots and Kitchen	120.26
5/11/2015	FRED-MEYER #0439	ID	837090000	Crock pots and Kitchen	120.26
5/12/2015	FRED-MEYER #0439	ID	837090000	ASB-ADMIN.B-DAY CA	32.84
5/12/2015	FRED-MEYER #0439	ID	837090000	Milk tasting and homen	46.57
5/13/2015	FRED-MEYER #0439	ID	837090000	Orange swirls lab	17.22
5/13/2015	FRED-MEYER #0439	ID	837090000	Cauliflower pizza and w	158.38
5/18/2015	FRED-MEYER #0439	ID	837090000	Refreshments for danc	18.02
5/19/2015	FRED-MEYER #0439	ID	837090000	Gift Cards for Senior P	705
5/19/2015	FRED-MEYER #0439	ID	837090000	parent volunteer gifts	50.89
5/22/2015	FRED-MEYER #0439	ID	837090000	ASB - GERMAN CLUB	33.91
5/22/2015	FRED-MEYER #0439	ID	837090000	Breakfast labs FCS 61	110.69
5/22/2015	FRED-MEYER #0439	ID	837090000	French Bread Pizza Lal	28.6
5/28/2015	FRED-MEYER #0439	ID	837090000	Chips and Salsa lab	20.83
5/28/2015	FRED-MEYER #0439	ID	837090000	Snack lab FCS 617-00	85.8
5/29/2015	FRED-MEYER #0439	ID	837090000	Original Recipe Cookie	78.18
5/29/2015	FRED-MEYER #0439	ID	837090000	Student council party si	16.7
5/29/2015	FRED-MEYER #0439	ID	837090000	ASB-SUPPLIES-CURE	55.97
FRED-MEYER #0439 Total					2236.2
5/4/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	14.36
5/4/2015	FRED-MEYER #0449	ID	837140000	ASB-Visual Design Sup	153.37
5/6/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	21.48
5/11/2015	FRED-MEYER #0449	ID	837140000	ASB Visual Design Cla	94.84
5/12/2015	FRED-MEYER #0449	ID	837140000	CHEMISTRY SUPPLIE	79.96
5/13/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	29.07
5/15/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	91.25
5/19/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	212.62
5/22/2015	FRED-MEYER #0449	ID	837140000	food for labs	59.68
5/28/2015	FRED-MEYER #0449	ID	837140000	Supplies - Williams - A	68.81

5/28/2015	FRED-MEYER #0449 ID	837140000	Supplies - Williams - A	5
5/28/2015	FRED-MEYER #0449 ID	837140000	Food for labs	44.98
	FRED-MEYER #0449 Total			875.42
5/14/2015	FRED-MEYER #0613 ID	837050000	ASB-SUPPLIES-BOES	105.8
5/15/2015	FRED-MEYER #0613 ID	837050000	ASB STATE TRACK - I	127.62
	FRED-MEYER #0613 Total			233.42
5/11/2015	FRED-MEYER #0662 ID	837050000	Crock pots and Kitchen	120.26
	FRED-MEYER #0662 Total			120.26
5/21/2015	GAMESTOP #3939 ID	837140000	ASB Counseling Dept S	25
	GAMESTOP #3939 Total			25
5/18/2015	GE APPLIANCE PART KY	402320000	Water Filters for Staff L	134.75
	GE APPLIANCE PARTS #115 Total			134.75
5/5/2015	GIANTMICROBES, INC CT	069020000	E.Tiderman Con Cred	43.74
	GIANTMICROBES, INC Total			43.74
5/7/2015	GIH GLOBALINDUST FL	331440000	parts	67.9
	GIH GLOBALINDUSTRIALEQ Total			67.9
5/18/2015	GOLDYS BREAKFAST ID	837020000	ASB TRACK - HARM	156
	GOLDYS BREAKFAST BISTRO Total			156
5/25/2015	GOLF TEAM PRODUC OR	970050000	BOYS BASKETBALL P	550
	GOLF TEAM PRODUCTS Total			550
5/18/2015	GOPHER SPORT MN	550600000	Classroom supplies	1046.33
	GOPHER SPORT Total			1046.33
5/18/2015	GOPRO WWW.GOPF CA	944020000	T.Hilde Con Cred	29.98
	GOPRO WWW.GOPRO.COM Total			29.98
5/1/2015	GOVCNCTN NH	030540000	UNINTERRUPTED PO	39931.6
5/14/2015	GOVCNCTN NH	030540000	UNINERRUPTED POV	14428.26
	GOVCNCTN Total			54359.86
5/19/2015	GREEN MILL RESTAU MN	554310000	St. Cloud University Co	44.51
5/21/2015	GREEN MILL RESTAU MN	554310000	St. Cloud University Co	19.05
	GREEN MILL RESTAURANT Total			63.56
5/6/2015	HAL LEONARD CORP MN	559870000	230 NEWBY MUSIC	165
	HAL LEONARD CORPORATION Total			165
5/6/2015	HASTINGS 9759 MER ID	836460000	Post-test student rewar	160
5/7/2015	HASTINGS 9759 MER ID	836460000	Library Supplies	28.48
	HASTINGS 9759 MERIDIA Total			188.48
5/4/2015	HD SUPPLY FACILITIE CA	921310000	BACK ORDER PARKIN	26.59
	HD SUPPLY FACILITIES MTNC Total			26.59
5/18/2015	HD SUPPLY UTILITIES FL	328050000	sec box w/lid 18 deep	78.41
	HD SUPPLY UTILITIES, LTD Total			78.41
5/5/2015	HENDERSON WHEEL ID	837140000	3.12 strap	7.39
5/11/2015	HENDERSON WHEEL ID	837140000	nut-locking bolt-dry equ	54.2
	HENDERSON WHEEL - BOISE Total			61.59
5/14/2015	HERTZBERG NEW ME IL	626500000	library books	36.56
5/21/2015	HERTZBERG NEW ME IL	626500000	library	21.98
5/25/2015	HERTZBERG NEW ME IL	626500000	Class Supplies	467.94
	HERTZBERG NEW METHOD IN Total			526.48
5/12/2015	HIGHLANDS GOLF CC ID	838540000	ASB B GOLF - DUNN	25
	HIGHLANDS GOLF COURSE LLC Total			25
5/4/2015	HOBBY LOBBY # 433 ID	836460000	Magnetic Sheets for do	6.66
5/4/2015	HOBBY LOBBY # 433 ID	836460000	Office Supplies	23.96
5/6/2015	HOBBY LOBBY # 433 ID	836460000	ASB_Cheer	47.6
5/6/2015	HOBBY LOBBY # 433 ID	836460000	COEY Basket	64.29
5/6/2015	HOBBY LOBBY # 433 ID	836460000	PLAYSCHOOL - WEEI	70.14
5/14/2015	HOBBY LOBBY # 433 ID	836460000	ASB - TEEN I SUPP - "	53.17
5/15/2015	HOBBY LOBBY # 433 ID	836460000	credit for voided transa	-110.36
5/15/2015	HOBBY LOBBY # 433 ID	836460000	Voided transaction	110.36
5/15/2015	HOBBY LOBBY # 433 ID	836460000	Classroom supplies	104.11
5/18/2015	HOBBY LOBBY # 433 ID	836460000	ASB - NHS SUPPLIES	115.64
5/20/2015	HOBBY LOBBY # 433 ID	836460000	DESIGN-WELLS	29.42
5/21/2015	HOBBY LOBBY # 433 ID	836460000	graduation program	41.33

5/25/2015	HOBBY LOBBY # 433 ID	836460000	ASB - GERMAN CLUB	21.34
5/28/2015	HOBBY LOBBY # 433 ID	836460000	PLAYSCHOOL - CANV	69.1
5/28/2015	HOBBY LOBBY # 433 ID	836460000	PARENT/CHILD - CHIL	76.15
	HOBBY LOBBY # 433 Total			722.91
5/4/2015	HOBBYTOWN USA BCI ID	837040000	Science Rockets	788.44
	HOBBYTOWN USA BOISE Total			788.44
5/19/2015	HOLIDAY INN BLOOM MN	554310000	St. Cloud University Co	227.21
5/19/2015	HOLIDAY INN BLOOM MN	554310000	St. Cloud University Co	227.21
	HOLIDAY INN BLOOMINGTO Total			454.42
5/8/2015	HORIZON DISTRIBUT ID	837130000	earthway rain cover C2	37.89
5/27/2015	HORIZON DISTRIBUT ID	837130000	G4 solenoid assembly	34.97
	HORIZON DISTRIBUTOR-450 Total			72.86
5/6/2015	HP DIRECT-PUBLICSI NE	681540000	C.Bybee Con Cred	372
5/6/2015	HP DIRECT-PUBLICSI NE	681540000	J.Nettleton Con Cred	372
	HP DIRECT-PUBLICSECTOR Total			744
5/20/2015	HUMAN RELATIONS NY	105490000	ASB Library Materials	164.95
5/29/2015	HUMAN RELATIONS NY	105490000	ASB TEEN LIVING - W	486.59
	HUMAN RELATIONS MEDIA Total			651.54
5/1/2015	IDAHO ASSOCIATION ID	837050000	ANNUAK SUBSCRIPT	1400
	IDAHO ASSOCIATION OF SCHO Total			1400
5/1/2015	IDAHO BOOK & SCHC ID	837140000	general supplies	15.47
5/4/2015	IDAHO BOOK & SCHC ID	837140000	t-k	42.94
5/7/2015	IDAHO BOOK & SCHC ID	837140000	Classroom Supplies	126.42
5/27/2015	IDAHO BOOK & SCHC ID	837140000	Classroom Supplies	10.98
	IDAHO BOOK & SCHOOL SPLY Total			195.81
5/29/2015	IDAHO BOTANICAL G ID	837120000	First Grade Field trip to	90
	IDAHO BOTANICAL GARDENS Total			90
5/20/2015	IDAHO CAMERA/ORC ID	837060000	ASB-SUPPLIES-BOES	49.5
	IDAHO CAMERA/ORCHA Total			49.5
5/21/2015	IDAHO PIZZA COMPA ID	837090000	JV SOFTBALL BANQL	190.42
	IDAHO PIZZA COMPANY Total			190.42
5/18/2015	IDAHO PIZZA COMPA ID	836160000	ASB ASL - MILLER	76.7
5/22/2015	IDAHO PIZZA COMPA ID	836160000	gift cards for students &	30
5/22/2015	IDAHO PIZZA COMPA ID	836160000	perfect attendance part	127.84
	IDAHO PIZZA COMPANY EAGLE Total			234.54
5/29/2015	IDAHO PIZZA COMPA ID	837040000	ASL GC SPEAKER	20
	IDAHO PIZZA COMPANY FAIRV Total			20
5/8/2015	IDAHO PIZZA COMPA ID	836420000	pizza for field trip 611	61.02
5/25/2015	IDAHO PIZZA COMPA ID	836420000	Staff Mtg.	43
5/29/2015	IDAHO PIZZA COMPA ID	836420000	Student recognition lun	22.99
5/29/2015	IDAHO PIZZA COMPA ID	836420000	PTO end of year staff a	326.01
	IDAHO PIZZA COMPANY MERID Total			453.02
5/14/2015	IDAHO SEWING AND ID	836420000	Classroom supplies	302.79
	IDAHO SEWING AND VACUU Total			302.79
5/29/2015	IDAHO SEWING AND ID	000000000	Credit for sales tax on i	-17.14
	IDAHO SEWING AND VACUUM C Total			-17.14
5/1/2015	IDAHO SPORTING GC ID	837020000	Science Fair/TOY,CEO	46.4
5/12/2015	IDAHO SPORTING GC ID	837020000	Tennis Balls	83.7
5/29/2015	IDAHO SPORTING GC ID	837020000	School Supplies	16
5/29/2015	IDAHO SPORTING GC ID	837020000	ASB-Awards	80.5
	IDAHO SPORTING GOODS CO Total			226.6
5/20/2015	IHOP 1746 ID	836420000	STUDENT COUNCIL Y	243.84
5/21/2015	IHOP 1746 ID	836420000	DANCE TEAM - TEAM	165.05
	IHOP 1746 Total			408.89
5/6/2015	IN TEK-HUT INC ID	833030000	Replacement Part for c	57.2
	IN TEK-HUT INC Total			57.2
5/15/2015	INCLUSIVE TLC SPEC NC	281730000	HelpKidzLearn licenses	4000
	INCLUSIVE TLC SPECIAL Total			4000
5/6/2015	IN-N-OUT BURGER #1 CA	940430000	Innovative school rese	28.38
	IN-N-OUT BURGER #129 Total			28.38

5/8/2015	INTERNATIONAL GREIL	618320000	PTE - GREENHOUSE	5012.44
	INTERNATIONAL GREENHOUSE Total			5012.44
5/6/2015	INTERSTATE ALL BATT ID	836420000	6v batteries	67.96
5/6/2015	INTERSTATE ALL BATT ID	836420000	2.4v nicd,6v and pv bat	173.55
5/8/2015	INTERSTATE ALL BATT ID	836420000	8.4V nimh ib 9V batterie	13.3
5/11/2015	INTERSTATE ALL BATT ID	836420000	rebuild or repair pak	39.8
5/11/2015	INTERSTATE ALL BATT ID	836420000	9v battery and 3v lithium	29.6
5/15/2015	INTERSTATE ALL BATT ID	836420000	6v faston	101.94
5/18/2015	INTERSTATE ALL BATT ID	836420000	lights and exits batterie	511.1
5/22/2015	INTERSTATE ALL BATT ID	836420000	12v battery	14.95
	INTERSTATE ALL BATTERY Total			952.2
5/1/2015	INTERSTATE ELECTF ID	836420000	led exit sign with green	155.02
5/1/2015	INTERSTATE ELECTF ID	836420000	universal ballast,blue co	273.09
5/6/2015	INTERSTATE ELECTF ID	836420000	70w open rated mediu	97.42
5/11/2015	INTERSTATE ELECTF ID	836420000	wiremold V511 2-in	6.85
5/13/2015	INTERSTATE ELECTF ID	836420000	1 gang plastic in use co	56.58
5/13/2015	INTERSTATE ELECTF ID	836420000	1button chime kit with t	17.16
5/13/2015	INTERSTATE ELECTF ID	836420000	instant ballast,emergen	119.2
5/14/2015	INTERSTATE ELECTF ID	836420000	2 emergency ballast	148.14
5/15/2015	INTERSTATE ELECTF ID	836420000	leviton conbo sw/neon l	11.9
5/15/2015	INTERSTATE ELECTF ID	836420000	led exit sign with green	53.97
5/15/2015	INTERSTATE ELECTF ID	836420000	leviton n7899-w	10.27
5/18/2015	INTERSTATE ELECTF ID	836420000	universal ballast	142.07
5/18/2015	INTERSTATE ELECTF ID	836420000	10 20 amp fuse	48.28
5/22/2015	INTERSTATE ELECTF ID	836420000	wiremold blk poly carbc	255.04
5/22/2015	INTERSTATE ELECTF ID	836420000	4ft 2 lamp wall mount fi	94.08
5/22/2015	INTERSTATE ELECTF ID	836420000	exit sign	306.67
5/25/2015	INTERSTATE ELECTF ID	836420000	4ft 2 lamp wall mount fi	94.08
5/29/2015	INTERSTATE ELECTF ID	836420000	4way toggle,switch tog	16.96
	INTERSTATE ELECTRIC 221 Total			1906.78
5/18/2015	IRIE-AT INC. OR	973330000	Braille Embosser	4295
	IRIE-AT INC. Total			4295
5/11/2015	IVANOS RISTORANTE ID	838640000	ASB B GOLF - DUNN	100
	IVANOS RISTORANTE Total			100
5/1/2015	J W PEPPER AND SON PA	193410000	Appalachian Spring Sc	29.01
5/1/2015	J W PEPPER AND SON PA	193410000	Appalachian Spring Sc	6.97
5/1/2015	J W PEPPER AND SON PA	193410000	ASB-Choir music	19.95
5/18/2015	J W PEPPER AND SON PA	193410000	Class Supplies	158.99
5/18/2015	J W PEPPER AND SON PA	193410000	Class Supplies	168
	J W PEPPER AND SON INC Total			382.92
5/22/2015	JAMBA JUICE # 1192 ID	837130000	Class Supplies	101.73
	JAMBA JUICE # 1192 Total			101.73
5/11/2015	JEFFY LUBE #2661 ID	836420000	oil change on 2010 forc	72.96
	JEFFY LUBE #2661 Total			72.96
5/14/2015	JIMMY JOHNS - 1548 ID	836420000	lunch learn for staff	102
	JIMMY JOHNS - 1548 Total			102
5/4/2015	JIMMY JOHNS - 1548 ID	836420000	student rewards-303	16.25
5/4/2015	JIMMY JOHNS - 1548 ID	836420000	IBB negotiations lunch	113.5
5/11/2015	JIMMY JOHNS - 1548 ID	836420000	lunch for teacher appre	168
5/11/2015	JIMMY JOHNS - 1548 ID	836420000	ASB Middle School Lea	80.52
5/20/2015	JIMMY JOHNS - 1548 ID	836420000	lunch for executive tear	51.5
5/21/2015	JIMMY JOHNS - 1548 ID	836420000	lunch for district negoti	46.75
	JIMMY JOHNS - 1548 - M Total			476.52
5/14/2015	JIMMY JOHN'S # 1286 ID	836420000	Staff Mtg.	65
5/18/2015	JIMMY JOHN'S # 1286 ID	836420000	Staff meeting	85
	JIMMY JOHN'S # 1286 Total			150
5/25/2015	JIREH SUPPLIES INC GA	300460000	Class Supplies	598
	JIREH SUPPLIES INC Total			598
5/18/2015	JOANN FABRIC #1683 ID	836510000	Supplies - Baker - ASB	385.99
	JOANN FABRIC #1683 Total			385.99

5/25/2015	JO-ANN STORE #2162 ID	837040000	5th grade Celebration	14.26
	JO-ANN STORE #2162 Total			14.26
5/1/2015	JOHN DEERE LANDSCAPES ID	836420000	Riser PVC fitting, caution	15.39
5/1/2015	JOHN DEERE LANDSCAPES ID	836420000	valve plastic rainbird, rotor	463.95
5/4/2015	JOHN DEERE LANDSCAPES ID	836420000	rotor rainbird, pop up plastic	147.28
5/5/2015	JOHN DEERE LANDSCAPES ID	836420000	gear drive rotor rainbird	27.33
5/7/2015	JOHN DEERE LANDSCAPES ID	836420000	rotor in one rainbird, yellow	215.43
5/8/2015	JOHN DEERE LANDSCAPES ID	836420000	plastic elect valve rainbird	127.92
5/19/2015	JOHN DEERE LANDSCAPES ID	836420000	14x19 black box with orange	40.3
5/22/2015	JOHN DEERE LANDSCAPES ID	836420000	gear drive rotor rainbird	136.64
	JOHN DEERE LANDSCAPES119 Total			1174.24
5/14/2015	JOHN WILEY & SONS INC ID	462560000	Math Curriculum	229.13
5/15/2015	JOHN WILEY & SONS INC ID	462560000	Math Curriculum	101.14
5/18/2015	JOHN WILEY & SONS INC ID	462560000	Math Curriculum	101.14
5/18/2015	JOHN WILEY & SONS INC ID	462560000	Math Curriculum	205.56
	JOHN WILEY & SONS, INC Total			636.97
5/27/2015	JOHNNY CARINOS - 43 ID	837090000	DRAMA BANQUET	540.82
	JOHNNY CARINOS - 43 Total			540.82
5/4/2015	JOHNNYS PIZZA ID	836420000	student BPA meeting-6	23.96
5/18/2015	JOHNNYS PIZZA ID	836420000	ASB-SENIOR CLASS	720
5/18/2015	JOHNNYS PIZZA ID	836420000	ASB SP ED - RHODE	101.83
5/20/2015	JOHNNYS PIZZA ID	836420000	field trip lunch-4500	23.96
5/25/2015	JOHNNYS PIZZA ID	836420000	Senior Picnic	80.9
	JOHNNYS PIZZA Total			950.65
5/8/2015	JOHNSTONE SUPPLY ID	837130000	oustanding invoicefrom	29.6
	JOHNSTONE SUPPLY OF BOI Total			29.6
5/5/2015	JOHNSTONE SUPPLY ID	837130000	control temperature	84.69
5/11/2015	JOHNSTONE SUPPLY ID	837130000	hex driver,hvac strap gear	32.43
5/19/2015	JOHNSTONE SUPPLY ID	837130000	exhaust fan belts	36.69
5/22/2015	JOHNSTONE SUPPLY ID	837130000	a21 belt	23.49
5/25/2015	JOHNSTONE SUPPLY ID	837130000	belts, a28 a39	27.18
5/25/2015	JOHNSTONE SUPPLY ID	837130000	belts	69.3
5/25/2015	JOHNSTONE SUPPLY ID	837130000	motor dd 1/10 hp 115V	641.5
5/25/2015	JOHNSTONE SUPPLY ID	837130000	classical A39 Belt	21.26
5/27/2015	JOHNSTONE SUPPLY ID	837130000	a20 a26 belt	24.79
5/28/2015	JOHNSTONE SUPPLY ID	837130000	a45 belt	34.17
	JOHNSTONE SUPPLY OF BOI Total			995.5
5/1/2015	JONES SCHOOL SUP SC	292120000	Principal awards	169.05
5/11/2015	JONES SCHOOL SUP SC	292120000	Awards	62.95
	JONES SCHOOL SUPPLY Total			232
5/4/2015	JOOMAG CA	940850000	DIST SUPPLIES - MAINT	24.94
5/4/2015	JOOMAG CA	940850000	DIST SUPPLIES - MAINT	23.7
5/4/2015	JOOMAG CA	940850000	DIST SUPPLIES - MAINT	23.28
5/4/2015	JOOMAG CA	940850000	DIST SUPPLIES - MAINT	24.53
5/4/2015	JOOMAG CA	940850000	DIST SUPPLIES - MAINT	24.94
	JOOMAG Total			121.39
5/20/2015	JORDAN'S HALLMARK ID	837140000	ASB-Cards	12.69
	JORDAN'S HALLMARK #105 Total			12.69
5/25/2015	JOSTENS AR-USD MN	550600000	DIPLOMAS	514.27
	JOSTENS AR-USD Total			514.27
5/29/2015	JUNIOR LIBRARY GUI OH	430640000	Library	735
	JUNIOR LIBRARY GUI Total			735
5/14/2015	K C TOOL SUPPLY ID	837060000	Dewalt Saw Repair for	59
	K C TOOL SUPPLY Total			59
5/7/2015	KELLER SUPPLY 36 ID	837130000	lazy hnd wtr test gua	9.73
	KELLER SUPPLY 36 Total			9.73
5/11/2015	KFC IN HAYDEN LAKE ID	838350000	ASB B GOLF - DUNN	24.37
	KFC IN HAYDEN LAKE Total			24.37
5/5/2015	KING ID	836870000	CULINARY SUPPLIES	618.66
	KING Total			618.66

5/6/2015	KRISPY KREME DOUGHNUTS	ID	836420000	Donuts for Staff Appreciation	22
5/12/2015	KRISPY KREME DOUGHNUTS	ID	836420000	ASB GAAP - FELTON	43.43
5/18/2015	KRISPY KREME DOUGHNUTS	ID	836420000	Staff Donuts	25.97
	KRISPY KREME DOUGHNUTS Total				91.4
5/15/2015	L & L KILN MFG	NJ	080850000	ASB-SUPPLIES-MOULDER	719.82
	L & L KILN MFG Total				719.82
5/13/2015	LA QUINTA INN	ID	838640000	ASB B GOLF - DUNN	100.7
5/13/2015	LA QUINTA INN	ID	838640000	ASB B GOLF - DUNN	100.7
5/14/2015	LA QUINTA INN	ID	838640000	ASB B GOLF - DUNN	235.8
5/14/2015	LA QUINTA INN	ID	838640000	ASB B GOLF - DUNN	-235.8
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	266.49
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	235.8
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	235.8
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	170.88
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	-85.44
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	-235.8
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	-235.8
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	-181.05
5/14/2015	LA QUINTA INN	ID	838640000	ASB G GOLF - HARTZ	-170.88
5/14/2015	LA QUINTA INN	ID	838640000	ASB ACTIVITIES - CHILDR	170.88
	LA QUINTA INN Total				372.28
5/5/2015	LAKESHORE LEARNING	ID	837040000	Tangrams and Basic Shapes	128.38
5/5/2015	LAKESHORE LEARNING	ID	837040000	Tangrams and Basic Shapes	672.02
5/5/2015	LAKESHORE LEARNING	ID	837040000	Refund for Overcharge	-38.04
5/6/2015	LAKESHORE LEARNING	ID	837040000	supplies	60.96
5/6/2015	LAKESHORE LEARNING	ID	837040000	TK-Bathroom passes	19.06
5/15/2015	LAKESHORE LEARNING	ID	837040000	Classroom supplies-Winter	74.98
5/15/2015	LAKESHORE LEARNING	ID	837040000	Classroom supplies-Winter	84.98
5/15/2015	LAKESHORE LEARNING	ID	837040000	Classroom supplies-Winter	17.99
5/25/2015	LAKESHORE LEARNING	ID	837040000	First Grade Camp	25
5/26/2015	LAKESHORE LEARNING	ID	837040000	TK Materials	448.97
5/27/2015	LAKESHORE LEARNING	ID	837040000	Second Grade Supplies	44.97
	LAKESHORE LEARNING #68 Total				1539.27
5/1/2015	LAKESHORE LEARNING	CA	908950000	ASB DESIGN - STEPHEN	76.99
5/4/2015	LAKESHORE LEARNING	CA	908950000	1st Grade Supplies	227.17
	LAKESHORE LEARNING MATER				304.16
5/4/2015	LAWN EQUIPMENT COMPANY	ID	837130000	b152 belt	74
	LAWN EQUIPMENT COMPANY Total				74
5/11/2015	LEARNING ZONE EXPRESS	MN	550600000	Instructional DVDs For	139.85
	LEARNING ZONE EXPRESS, INC. Total				139.85
5/8/2015	LEGO EDUCATION	CT	060820000	West Ada Education For	199.88
5/21/2015	LEGO EDUCATION	CT	060820000	Engineering Items	172.7
	LEGO EDUCATION Total				372.58
5/8/2015	LIGHTSPEED TECHNOLOGIES	OR	970620000	batteries for Redcat	48
5/14/2015	LIGHTSPEED TECHNOLOGIES	OR	970620000	technology supplies	888
5/19/2015	LIGHTSPEED TECHNOLOGIES	OR	970620000	S.Schneiderman Con	82
	LIGHTSPEED TECHNOLOGIES Total				1018
5/13/2015	LITTLE AMERICA F&B	UT	841010000	Innovative school resear	67.17
5/14/2015	LITTLE AMERICA F&B	UT	841010000	Innovative school resear	72.07
	LITTLE AMERICA F&B Total				139.24
5/15/2015	LITTLE AMERICA HOTEL	UT	841010000	HIGH SCHOOL ACAD	1126
	LITTLE AMERICA HOTEL Total				1126
5/21/2015	LITTLE CAESARS	127	ID 837040000	Construction Pizza Par	25.18
	LITTLE CAESARS 1273 0007 Total				25.18
5/12/2015	LITTLE CAESARS	127	ID 836420000	ASB - AP TESTING SUP	232.14
5/27/2015	LITTLE CAESARS	127	ID 836420000	Supplies - Borchert - A	42.47
5/29/2015	LITTLE CAESARS	127	ID 836420000	B/c party	25
	LITTLE CAESARS 1273 0008 Total				299.61
5/12/2015	LITTLE CAESARS	127	ID 837130000	ASB CLASS OF 15/16	250
5/19/2015	LITTLE CAESARS	127	ID 837130000	Music Supplies	69

5/29/2015	LITTLE CAESARS 127 ID	837130000	K-Kids Party	50
	LITTLE CAESARS 1273 0012 Total			369
5/28/2015	LOUIES PIZZA AND IT ID	836460000	CTP Activity	197.26
	LOUIES PIZZA AND ITALIAN Total			197.26
5/25/2015	LOWES #00688 ID	837090000	ASB-Spec Ed Materials	98.02
	LOWES #00688 Total			98.02
5/1/2015	LOWES #02573 ID	836420000	return credit	-14.9
5/1/2015	LOWES #02573 ID	836420000	dw pivoting bit tip holde	8.52
5/1/2015	LOWES #02573 ID	836420000	Wood for Tech	42.5
5/4/2015	LOWES #02573 ID	836420000	SUPPLIES TO PAINT (	3.69
5/4/2015	LOWES #02573 ID	836420000	PRIMER FOR GRAFFI	44.46
5/5/2015	LOWES #02573 ID	836420000	plastic roll,white duct,sc	50.04
5/5/2015	LOWES #02573 ID	836420000	led R30 sqft 65w	25.98
5/6/2015	LOWES #02573 ID	836420000	Garden Supplies	6.81
5/6/2015	LOWES #02573 ID	836420000	2M Mer Ed Found	14.34
5/7/2015	LOWES #02573 ID	836420000	1/4 toggle,3/16 toggle,c	93.62
5/8/2015	LOWES #02573 ID	836420000	spray head chrome	9.49
5/13/2015	LOWES #02573 ID	836420000	sheathing,kd doug	31.9
5/13/2015	LOWES #02573 ID	836420000	ASB - TEEN I SUPP -	12
5/13/2015	LOWES #02573 ID	836420000	Rendezvous Supplies	10.71
5/14/2015	LOWES #02573 ID	836420000	50lb permnt asphalt,osl	33.39
5/15/2015	LOWES #02573 ID	836420000	Class Supplies	6.98
5/15/2015	LOWES #02573 ID	836420000	Engineering supplies	68.53
5/18/2015	LOWES #02573 ID	836420000	Nut bolts to repair step	4.96
5/18/2015	LOWES #02573 ID	836420000	Wood for garden	88.15
5/19/2015	LOWES #02573 ID	836420000	kblt screw-fed ctr,coupl	22.1
5/19/2015	LOWES #02573 ID	836420000	Class Supplies	106.95
5/22/2015	LOWES #02573 ID	836420000	GIRLS SOCCER FIELI	58.44
5/25/2015	LOWES #02573 ID	836420000	supplies for conference	75.3
5/26/2015	LOWES #02573 ID	836420000	supplies for conference	59.51
5/28/2015	LOWES #02573 ID	836420000	classroom supplies for	30
5/28/2015	LOWES #02573 ID	836420000	bit set thermometer lad	98.5
5/28/2015	LOWES #02573 ID	836420000	Class Supplies	-12.98
5/28/2015	LOWES #02573 ID	836420000	Class Supplies	16.92
5/29/2015	LOWES #02573 ID	836420000	Graduation supplies	101.88
5/29/2015	LOWES #02573 ID	836420000	cobra, power dr, pwer c	42.43
5/29/2015	LOWES #02573 ID	836420000	School Supplies	10.88
5/29/2015	LOWES #02573 ID	836420000	Class Supplies	20.9
	LOWES #02573 Total			1172
5/6/2015	LOWES #02792 ID	836420000	frogtape,prem papr/plst	117.09
5/6/2015	LOWES #02792 ID	836420000	extension cord,rollersut	111.88
5/6/2015	LOWES #02792 ID	836420000	ASB-CLASS.EMPL BA	127.77
5/8/2015	LOWES #02792 ID	836420000	ASB-PAINT-SHADDICI	105.94
5/11/2015	LOWES #02792 ID	836420000	PTE - WIRE, WIRE ST	80.2
5/18/2015	LOWES #02792 ID	836420000	ASB-SUPPLIES-KRIST	55.04
5/21/2015	LOWES #02792 ID	836420000	ASB-BLACK PAINT-SF	86
	LOWES #02792 Total			683.92
5/4/2015	LUCKY PERK CHERR ID	836460000	Bought coffee for meet	11.87
5/6/2015	LUCKY PERK CHERR ID	836460000	COY Basket Items for f	17.98
	LUCKY PERK CHERRY LANE Total			29.85
5/19/2015	LYNDA.COM, INC. CA	930130000	ASB-ANN.SUBSCRPT	239.88
	LYNDA.COM, INC. Total			239.88
5/20/2015	MACLIFE ID	837090000	PTE - BUSINESS SUP	1108.17
	MACLIFE Total			1108.17
5/11/2015	MAGNETO POWER WI	530920000	ASB-SUPPLIES-WIKO	38.25
	MAGNETO POWER Total			38.25
5/8/2015	MALLATTS.COM WI	537110000	Drama Supplies	143.66
	MALLATTS.COM Total			143.66
5/13/2015	MALMARK INC PA	189490000	music	309.33
	MALMARK INC Total			309.33

5/1/2015	MARATHON ON 000000000	DIST SUPPLIES - JOH	105.95
	MARATHON Total		105.95
5/7/2015	MARIE CALLENDE00C ID 837040000	ASB FACULTY - WHIT	44.97
	MARIE CALLENDE00000901 Total		44.97
5/19/2015	MARRIOTT UNIVERSI UT 841080000	Volleyball Coaching clir	207.18
5/19/2015	MARRIOTT UNIVERSI UT 841080000	Volleyball Coaching clir	207.18
	MARRIOTT UNIVERSITY PK SL Total		414.36
5/29/2015	MATH VISION PROJEI UT 841230000	ASB - CLASSROOM S	272
	MATH VISION PROJECT Total		272
5/14/2015	MAVERIK #405 ID 836460000	ASB B GOLF - DUNN	67.38
5/14/2015	MAVERIK #405 ID 836460000	Fuel for district vehicle	14.74
	MAVERIK #405 Total		82.12
5/11/2015	MAVERIK CNTRY STF ID 836420000	Fuel for district vehicle	18
	MAVERIK CNTRY STRE 233 Total		18
5/14/2015	MAVERIK CTRY STRE ID 837130000	STATE GOLF EXPENSE	42.01
	MAVERIK CTRY STRE #240 Total		42.01
5/29/2015	MCDONALD'S F19731 ID 836160000	Food for students.	24.41
	MCDONALD'S F19731 Total		24.41
5/25/2015	MCDONALD'S F32394 ID 836460000	Principal, two students	17.98
	MCDONALD'S F32394 Total		17.98
5/12/2015	MCDONALD'S F3307 ID 838140000	ASB B GOLF - DUNN	22.98
5/13/2015	MCDONALD'S F3307 ID 838140000	ASB B GOLF - DUNN	12.26
	MCDONALD'S F3307 Total		35.24
5/12/2015	MCU SPORTS W JEFI ID 837020000	STATE GOLF EXPENSE	75
5/14/2015	MCU SPORTS W JEFI ID 837020000	ASB G GOLF - HARTZ	25
5/14/2015	MCU SPORTS W JEFI ID 837020000	ASB ACTIVITES - CHF	18
5/18/2015	MCU SPORTS W JEFI ID 837020000	ASB ACT CD - STEFFI	389
5/22/2015	MCU SPORTS W JEFI ID 837020000	ASB B GOLF - DUNN	110
5/29/2015	MCU SPORTS W JEFI ID 837020000	ASB G GOLF - HARTZ	27
	MCU SPORTS W JEFFERSON ST Total		644
5/4/2015	MERIDIAN - GOODWILL ID 836420000	ASB - DRAMA SUPP -	53.92
5/29/2015	MERIDIAN - GOODWILL ID 836420000	Clothes-Drama	36.53
	MERIDIAN - GOODWILL Total		90.45
5/25/2015	MERIDIAN BOWLING ID 836420000	t-k	152.61
5/29/2015	MERIDIAN BOWLING ID 836420000	Fuel up to play	497.27
	MERIDIAN BOWLING LANES IN Total		649.88
5/28/2015	MERIDIAN CHAMBER ID 836420000	Lunch at Chamber Gov	12
	MERIDIAN CHAMBER OF CO Total		12
5/5/2015	MERIDIAN TROPHY, I ID 836420000	Character Awards	276.2
5/15/2015	MERIDIAN TROPHY, I ID 836420000	Supplies - McDonald -	25.95
5/21/2015	MERIDIAN TROPHY, I ID 836420000	TOY and COY Name p	12
5/27/2015	MERIDIAN TROPHY, I ID 836420000	Refund for plaques	-7.8
	MERIDIAN TROPHY, INC. Total		306.35
5/8/2015	MFCP BOISE ID 836420000	100 psi bar/brass bar s	46.96
	MFCP BOISE Total		46.96
5/28/2015	MHE MCGRAW-HILL ENY 101210000	Return	-321.36
	MHE MCGRAW-HILL ECOMM Total		-321.36
5/4/2015	MICHAELS STORES 1 ID 836420000	tuition kindergarten sup	78.11
5/4/2015	MICHAELS STORES 1 ID 836420000	ASB-Cheer	4.93
5/4/2015	MICHAELS STORES 1 ID 836420000	TK supplies	32.45
5/5/2015	MICHAELS STORES 1 ID 836420000	First Grade KD Box To	51.48
5/7/2015	MICHAELS STORES 1 ID 836420000	ASB-ERR class supplie	12.72
5/11/2015	MICHAELS STORES 1 ID 836420000	Advisory Luncheon	29.5
5/14/2015	MICHAELS STORES 1 ID 836420000	2/3 Grade Supplies	23.99
	MICHAELS STORES 1252 Total		233.18
5/4/2015	MICHAELS STORES 9 ID 837090000	autographed picture fra	114.61
5/5/2015	MICHAELS STORES 9 ID 837090000	Mothers Day supplies	36.39
5/5/2015	MICHAELS STORES 9 ID 837090000	Mothers Day supplies	51.44
5/11/2015	MICHAELS STORES 9 ID 837090000	ASB INTERIOR DESIG	72.89
5/12/2015	MICHAELS STORES 9 ID 837090000	Beads and Gems for Fi	12.58

5/22/2015	MICHAELS STORES 9 ID	837090000	Classroom supplies-Ta	34.96
	MICHAELS STORES 9515 Total			322.87
5/12/2015	MICKDUFFS ID	838640000	ASB CHRZ - ACTIVITII	16.72
5/12/2015	MICKDUFFS ID	838640000	ASB G GOLF - HARTZ	37.8
	MICKDUFFS Total			54.52
5/15/2015	MICKEY RAYS ROADH ID	836160000	SOFTBALL BANQUET	781.2
	MICKEY RAYS ROADHOUSE BBQ Total			781.2
5/4/2015	MINDWARE MN	551130000	1st Grade Supplies	175.84
	MINDWARE Total			175.84
5/29/2015	MODERN PRINTERS ID	836420000	Graduation Programs	1332
	MODERN PRINTERS Total			1332
5/14/2015	MOE JOE'S BREAKFA ID	836460000	ASB-FB.BOOST.BRKF	45.3
	MOE JOE'S BREAKFAST EA Total			45.3
5/6/2015	MOMETRIX.COM TX	776570000	School Supplies	33.98
	MOMETRIX.COM Total			33.98
5/6/2015	MONOPRICE INC CA	917300000	Building Supplies	44.28
	MONOPRICE INC Total			44.28
5/18/2015	MOSCOW SUNSET M ID	838430000	ASB-SB.DIST.TOURNI	24.2
	MOSCOW SUNSET MART #2 Total			24.2
5/22/2015	MOUNTAIN MATH UT	844030000	Math curriculum set for	99.9
	MOUNTAIN MATH Total			99.9
5/1/2015	MSC NY	117470000	DIGITAL CALIPERS	429.6
	MSC Total			429.6
5/11/2015	MUSIC IN MOTION TX	750740000	music	133.43
	MUSIC IN MOTION Total			133.43
5/4/2015	MUSIC IS ELEMENTA OH	441240000	Orchestra supplies	112
	MUSIC IS ELEMENTARY Total			112
5/1/2015	NAESP-PEAP VA	223140000	Presidential awards and	200
5/1/2015	NAESP-PEAP VA	223140000	5th Grade Awards	41
5/7/2015	NAESP-PEAP VA	223140000	5th grade awards - Pre	116
5/14/2015	NAESP-PEAP VA	223140000	PRESIDENTIAL AWAF	311
5/15/2015	NAESP-PEAP VA	223140000	5th Grade Pins/Certs	218
5/18/2015	NAESP-PEAP VA	223140000	pins and letters for stuc	45
5/18/2015	NAESP-PEAP VA	223140000	5th Grade Cermony	62
5/18/2015	NAESP-PEAP VA	223140000	Presidential Awards 5th	35.5
	NAESP-PEAP Total			1028.5
5/7/2015	NAPA AUTO PARTS 0 ID	836420000	bearing kit	17.99
5/20/2015	NAPA AUTO PARTS 0 ID	836420000	Hi pwr 2 ind v-nbh a45	11.97
5/25/2015	NAPA AUTO PARTS 0 ID	836420000	fhp powerated be	7.99
5/29/2015	NAPA AUTO PARTS 0 ID	836420000	ASB - SM GAS ENG S	21.5
	NAPA AUTO PARTS 000080 Total			59.45
5/1/2015	NASCO MAIL ORDER WI	535380000	A.Henneman Con Crec	600
5/1/2015	NASCO MAIL ORDER WI	535380000	A.Henneman Con Crec	448.88
5/4/2015	NASCO MAIL ORDER WI	535380000	PTE - AG SUPPLIES -	165.87
5/4/2015	NASCO MAIL ORDER WI	535380000	PTE - AG SUPPLIES -	438.6
5/5/2015	NASCO MAIL ORDER WI	535380000	Back Ordered Head Ph	37.95
5/8/2015	NASCO MAIL ORDER WI	535380000	PTE - WOODS	441
5/8/2015	NASCO MAIL ORDER WI	535380000	PTE -WOODS	177.8
5/11/2015	NASCO MAIL ORDER WI	535380000	S.Christensen Con Cre	120.78
5/12/2015	NASCO MAIL ORDER WI	535380000	PTE - WOODS	80.1
5/13/2015	NASCO MAIL ORDER WI	535380000	BUILDING SUPPLIES	1322.18
5/14/2015	NASCO MAIL ORDER WI	535380000	PTE WOODS	89.96
5/14/2015	NASCO MAIL ORDER WI	535380000	BUILDING SUPPLIES	67.58
5/21/2015	NASCO MAIL ORDER WI	535380000	PTE - WOODS	71.82
5/22/2015	NASCO MAIL ORDER WI	535380000	Supplies - Johnston - A	598.8
5/25/2015	NASCO MAIL ORDER WI	535380000	S.Christensen Con Cre	35.62
5/25/2015	NASCO MAIL ORDER WI	535380000	ASB-Art supplies	608.48
5/29/2015	NASCO MAIL ORDER WI	535380000	Fourth Grade	74.97
5/29/2015	NASCO MAIL ORDER WI	535380000	S.Christensen Con Cre	17.81
	NASCO MAIL ORDER Total			5398.2

5/4/2015	NASSP E-COMMERCE VA	201910000	ASB-NJHS awards	458.35
5/11/2015	NASSP E-COMMERCE VA	201910000	NAT HON SOCIETY - I	56.5
5/18/2015	NASSP E-COMMERCE VA	201910000	ASB-NHS CORDS-FIE	245
	NASSP E-COMMERCE Total			759.85
5/4/2015	NASSP MOTO VA	201910000	Supplies - Borchert - A	385
5/18/2015	NASSP MOTO VA	201910000	NJHS pins and certifica	93
	NASSP MOTO Total			478
5/22/2015	NATIONAL FFA ORGA IN	462780000	ASB-FFA JACKET-STC	55
	NATIONAL FFA ORGANIZATION Total			55
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/8/2015	NATIONAL REGISTRY OH	432290000	Student Nat EMT Exarr	70
5/14/2015	NATIONAL REGISTRY OH	432290000	EMT Test Fee	70
5/14/2015	NATIONAL REGISTRY OH	432290000	EMT Test Fee	70
	NATIONAL REGISTRY EMT Total			1190
5/4/2015	NCS PEARSON MN	554370000	Willow Creek 15-16	418.81
	NCS PEARSON Total			418.81
5/6/2015	NELSON SCHOOL SU ID	837020000	ASB-SPORTS AWARE	143
5/21/2015	NELSON SCHOOL SU ID	837020000	Letter Bars	55.12
5/22/2015	NELSON SCHOOL SU ID	837020000	Refund Sales Tax	-3.12
	NELSON SCHOOL SUPPLY Total			195
5/18/2015	NFL LEAGUE STORE WA	980720000	FUTP60 PE Supplies	484.55
	NFL LEAGUE STORE Total			484.55
5/5/2015	NIKE MERIDIAN 205 ID	836460000	ASB-Prizes for Map Te	30
5/28/2015	NIKE MERIDIAN 205 ID	836460000	Run/Walk prized-Fuel l	100
	NIKE MERIDIAN 205 Total			130
5/8/2015	NNU PROFESSIONAL ID	836860000	S.Schneiderman Con C	480
5/8/2015	NNU PROFESSIONAL ID	836860000	S.schneiderman Con C	60
	NNU PROFESSIONAL DEVELOPM Total			540
5/7/2015	NOCTI MI	493070000	NOCTI refund	-620
5/7/2015	NOCTI MI	493070000	NOCTI refund	-240
5/7/2015	NOCTI MI	493070000	NOCTI refund	-260
5/7/2015	NOCTI MI	493070000	NOCTI refund	-220
	NOCTI Total			-1340
5/4/2015	NORCO INC-MERIDIA ID	836420000	TWO OXYGEN COMP	39.57
5/6/2015	NORCO INC-MERIDIA ID	836420000	8x5# box	17.75
	NORCO INC-MERIDIAN #9 Total			57.32
5/18/2015	NORDICSUPPL IL	600440000	L.Hobbs Con Cred	269.5
	NORDICSUPPL Total			269.5
5/11/2015	NORTH COAST MEDICAL CA	950200000	REP band for Bond	99.4
	NORTH COAST MEDICAL, INC Total			99.4
5/4/2015	NOTHING BUNDT CA ID	836420000	staff appreciation	2.96
5/4/2015	NOTHING BUNDT CA ID	836420000	Staff appreciaton	293.1
5/6/2015	NOTHING BUNDT CA ID	836420000	credit as they did not e	-296.06
5/6/2015	NOTHING BUNDT CA ID	836420000	staff appreciation	299.25
5/6/2015	NOTHING BUNDT CA ID	836420000	Staff Rec - Edwards - E	399
	NOTHING BUNDT CAKES - Total			698.25
5/21/2015	NT ROCK BOTTOM20 MN	551110000	St. Cloud University Co	59.78

	NT ROCK BOTTOM20358701 Total				59.78
5/4/2015	OETC TECHHEAD	OR	971400000	ADOBE FOR TRANSP	79.68
5/8/2015	OETC TECHHEAD	OR	971400000	PTE: Photoshop licensi	397.09
	OETC TECHHEAD Total				476.77
5/1/2015	OFFICE DEPOT	1135 CA	945380000	Classroom Supply	122.02
5/4/2015	OFFICE DEPOT	1135 CA	945380000	DIST-KEYBOARD-SCH	82.79
5/4/2015	OFFICE DEPOT	1135 CA	945380000	DIST SUPPLIES - WHI	9.98
5/4/2015	OFFICE DEPOT	1135 CA	945380000	D/HH Supplies	5.55
5/4/2015	OFFICE DEPOT	1135 CA	945380000	Classroom supplies	14.72
5/4/2015	OFFICE DEPOT	1135 CA	945380000	Pencil Sharpeners	161.4
5/4/2015	OFFICE DEPOT	1135 CA	945380000	supplies for V.I. dept	5.99
5/4/2015	OFFICE DEPOT	1135 CA	945380000	Biology Supplies	11.46
5/6/2015	OFFICE DEPOT	1135 CA	945380000	H.Fisher Con Cred	19.87
5/7/2015	OFFICE DEPOT	1135 CA	945380000	E.Tiderman Con Cred	20.78
5/7/2015	OFFICE DEPOT	1135 CA	945380000	DIST SUPPLIES - WHI	256.08
5/7/2015	OFFICE DEPOT	1135 CA	945380000	PTA to reimburse - Cla	6.98
5/8/2015	OFFICE DEPOT	1135 CA	945380000	Binders for School Proj	65.94
5/8/2015	OFFICE DEPOT	1135 CA	945380000	Dry Erase Markers for I	208.2
5/8/2015	OFFICE DEPOT	1135 CA	945380000	S.Schneiderman Con C	25.37
5/8/2015	OFFICE DEPOT	1135 CA	945380000	classroom supplies	25.8
5/11/2015	OFFICE DEPOT	1135 CA	945380000	Supplies	5.84
5/11/2015	OFFICE DEPOT	1135 CA	945380000	PTE - FCS SUPP - CO	20.02
5/11/2015	OFFICE DEPOT	1135 CA	945380000	Office supplies PO107-	13.98
5/11/2015	OFFICE DEPOT	1135 CA	945380000	poster board	29.98
5/11/2015	OFFICE DEPOT	1135 CA	945380000	PTE classroom supplie	43.16
5/13/2015	OFFICE DEPOT	1135 CA	945380000	school supplies	15.97
5/14/2015	OFFICE DEPOT	1135 CA	945380000	DIST-SUPPLIES-HOW	59.98
5/15/2015	OFFICE DEPOT	1135 CA	945380000	Office Supplies	14.76
5/20/2015	OFFICE DEPOT	1135 CA	945380000	Class Supplies	7.68
5/20/2015	OFFICE DEPOT	1135 CA	945380000	Fifth Grade Supplies	29.89
5/22/2015	OFFICE DEPOT	1135 CA	945380000	Labels for 5th grade Ce	65.96
5/22/2015	OFFICE DEPOT	1135 CA	945380000	ASB-PHOTO PAPER-E	197.9
5/22/2015	OFFICE DEPOT	1135 CA	945380000	Supplies - McDonald - ,	47.92
5/22/2015	OFFICE DEPOT	1135 CA	945380000	Safety vest	35.6
5/25/2015	OFFICE DEPOT	1135 CA	945380000	ESY supplies	55.4
5/28/2015	OFFICE DEPOT	1135 CA	945380000	CTP Supplies	5.99
	OFFICE DEPOT 1135 Total				1692.96
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	33.31
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Library and Biology Sup	82.48
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Library and Biology Sup	21.26
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Office Supplies	92.32
5/1/2015	OFFICE DEPOT #1078 WA		980320000	HP Laser Jet Print Cart	153.1
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Supplies for Classroom	61.86
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Supplies for Classroom	14.97
5/1/2015	OFFICE DEPOT #1078 WA		980320000	SUPPLIES FOR CULIN	26.59
5/1/2015	OFFICE DEPOT #1078 WA		980320000	SUPPLIES FOR CULIN	623.93
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	92.99
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	184.77
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	33.31
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	50.94
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	34.99
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	16.14
5/1/2015	OFFICE DEPOT #1078 WA		980320000	PTE HILDE	212.19
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Office supplies	53.82
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Classroom Supply	439.41
5/1/2015	OFFICE DEPOT #1078 WA		980320000	Classroom Supply	27.54
5/1/2015	OFFICE DEPOT #1078 WA		980320000	OFFICE SUPPLIES - C	326.96
5/4/2015	OFFICE DEPOT #1078 WA		980320000	Equipment/tables	375.18
5/4/2015	OFFICE DEPOT #1078 WA		980320000	1st Grade Supplies	66.81
5/4/2015	OFFICE DEPOT #1078 WA		980320000	LITTLE WARRIOR PLU	199.99

5/4/2015	OFFICE DEPOT #1078 WA	980320000	INTRO ENGINEERING	98.16
5/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-CURE	51.48
5/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB-WIPES-CURETO	21.19
5/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-CURE	433.84
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-LETTER OPENE	1.09
5/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-WRIG	119.99
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-FREI	46.35
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-FOAM BOARD-F	69.99
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-FREI	300.98
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-INK-FREI	553.08
5/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-WRIG	71.72
5/4/2015	OFFICE DEPOT #1078 WA	980320000	SUPPLIES FOR CULIN	139.9
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	1074.59
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SOC STUDIES -	294.13
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	6.29
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	32.35
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	63.47
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - JOH	39.96
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - STE	155.07
5/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - STE	4.99
5/4/2015	OFFICE DEPOT #1078 WA	980320000	D/HH Supplies	70.34
5/4/2015	OFFICE DEPOT #1078 WA	980320000	D/HH Supplies	49.14
5/4/2015	OFFICE DEPOT #1078 WA	980320000	White cardstock for the	9.08
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Class supplies	46.13
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Teacher Chair for Tuitic	319.99
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Batteries, const paper,	125.42
5/4/2015	OFFICE DEPOT #1078 WA	980320000	typing stand and cord d	18.01
5/4/2015	OFFICE DEPOT #1078 WA	980320000	keyboard drawer for off	38.71
5/4/2015	OFFICE DEPOT #1078 WA	980320000	wrist coil bands for staf	13.74
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom Supply	27.16
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom Supply	77.9
5/4/2015	OFFICE DEPOT #1078 WA	980320000	School Supplies	50.55
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	13.28
5/4/2015	OFFICE DEPOT #1078 WA	980320000	supplies	291.06
5/4/2015	OFFICE DEPOT #1078 WA	980320000	flash drive for C.T. com	22.73
5/4/2015	OFFICE DEPOT #1078 WA	980320000	flash drive for CT	81.83
5/4/2015	OFFICE DEPOT #1078 WA	980320000	supplies - binders/divid	524.91
5/4/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES - C	79.95
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Biology Supplies	5.83
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	17.44
5/4/2015	OFFICE DEPOT #1078 WA	980320000	Supplies for Classroom	199.62
5/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB - Classroom Supp	77.58
5/4/2015	OFFICE DEPOT #1078 WA	980320000	S.Christensen Con Cre	88.26
5/4/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	162.46
5/6/2015	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	27.22
5/6/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	75.12
5/6/2015	OFFICE DEPOT #1078 WA	980320000	CTP Supplies	88.3
5/6/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	659.01
5/6/2015	OFFICE DEPOT #1078 WA	980320000	K.Carter Con Cred	26.75
5/6/2015	OFFICE DEPOT #1078 WA	980320000	S.Christensen Con Cre	165.06
5/6/2015	OFFICE DEPOT #1078 WA	980320000	YEARBOOK - TONER5	448.13
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	21.19
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	295.72
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	54.37
5/7/2015	OFFICE DEPOT #1078 WA	980320000	GT Folders	48.7
5/7/2015	OFFICE DEPOT #1078 WA	980320000	E.Tiderman Con Cred	7.97
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Curr Supplies	17.81
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Curr Supplies	23.58
5/7/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	36.97
5/7/2015	OFFICE DEPOT #1078 WA	980320000	magenta ink missing fro	-42.99

5/7/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	14.99
5/7/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	199
5/7/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-FREI	17.45
5/7/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	1060.11
5/7/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	1206.16
5/7/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	173.94
5/7/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	76.41
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	72.25
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	437.9
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	15.96
5/7/2015	OFFICE DEPOT #1078 WA	980320000	General end of the year	475.98
5/7/2015	OFFICE DEPOT #1078 WA	980320000	Supplies	462.82
5/7/2015	OFFICE DEPOT #1078 WA	980320000	ASB- CLASS OF 2015	277.08
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Construction paper and	1015.49
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Black construction paper	85.5
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Red Construction paper	84
5/8/2015	OFFICE DEPOT #1078 WA	980320000	BUILDING SUPPLIES	149.52
5/8/2015	OFFICE DEPOT #1078 WA	980320000	BUILDING SUPPLIES	72.58
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	55.98
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies for the	251.46
5/8/2015	OFFICE DEPOT #1078 WA	980320000	copy construction paper	64
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Grant \$\$\$ Robarge	20.01
5/8/2015	OFFICE DEPOT #1078 WA	980320000	supplies	75.05
5/8/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-BROOK	302.31
5/8/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-BROOK	1000.04
5/8/2015	OFFICE DEPOT #1078 WA	980320000	DIST-CHAIRS-BROOK	719.96
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	1227.96
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Glue Sticks Dry Erase I	163.98
5/8/2015	OFFICE DEPOT #1078 WA	980320000	Pencils Boxes Scissors	655.04
5/8/2015	OFFICE DEPOT #1078 WA	980320000	S.Schneiderman Con C	244.7
5/8/2015	OFFICE DEPOT #1078 WA	980320000	C.Boylan Con Cred	251.97
5/8/2015	OFFICE DEPOT #1078 WA	980320000	C.Boylan Con Cred	67.9
5/8/2015	OFFICE DEPOT #1078 WA	980320000	classroom supplies	55.73
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Supplies	626.6
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Supplies	39.98
5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-HOW	269.54
5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-FIELD	1130.14
5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-THERMAL PAPER	239.98
5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-FAUX PARCH.-H	26.97
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - FCS SUPP - CO	129.55
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - FCS SUPP - CO	40.81
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - FCS SUPP - CO	50.99
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - BUSINESS SUP	326.38
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - BUSINESS SUP	22.18
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - WOODS	327.15
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - WOODS	578.97
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - WOODS	48.99
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Supplies for kindergart	92.09
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Supplies for kindergart	102.09
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Office supply	14.29
5/11/2015	OFFICE DEPOT #1078 WA	980320000	TK-Literature organizer	70.39
5/11/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Account 304 Cred	-160.16
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies PO107-	202.11
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	164.52
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	5.98
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	9.95
5/11/2015	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	29.99
5/11/2015	OFFICE DEPOT #1078 WA	980320000	school supplies	20.99
5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-BROOK	39.81
5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-STAPLER-BROOK	50.99

5/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST-FLASH DRIVE-T	12.08
5/11/2015	OFFICE DEPOT #1078 WA	980320000	ASB - YEARBOOK SU	46.87
5/11/2015	OFFICE DEPOT #1078 WA	980320000	ASB - YEARBOOK SU	12.33
5/11/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	10.79
5/11/2015	OFFICE DEPOT #1078 WA	980320000	J.Anderson Con Cred	300
5/11/2015	OFFICE DEPOT #1078 WA	980320000	J.Anderson Con Cred	24.88
5/11/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	35.26
5/11/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Awards	31.68
5/11/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	47.73
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE classroom supplie	525.36
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE classroom supplie	265.97
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE printer ink and ma	111.72
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE classroom supplie	100.53
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE jumpdrives and m	93.9
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE classroom supplie	49.62
5/11/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	335.6
5/11/2015	OFFICE DEPOT #1078 WA	980320000	PTE - FCS SUPP - CO	36.29
5/13/2015	OFFICE DEPOT #1078 WA	980320000	Classroom and School	50.62
5/13/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies - F	98.62
5/13/2015	OFFICE DEPOT #1078 WA	980320000	school supplies	100.86
5/13/2015	OFFICE DEPOT #1078 WA	980320000	S.Schneiderman Con C	73.7
5/13/2015	OFFICE DEPOT #1078 WA	980320000	PTE - BUSINESS SUP	137.77
5/14/2015	OFFICE DEPOT #1078 WA	980320000	returned Bosch Pencil :	-79.99
5/14/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies - F	14.99
5/14/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	254.12
5/14/2015	OFFICE DEPOT #1078 WA	980320000	DIST-IPAD CASSES-H	175.92
5/14/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-HOW	139.98
5/14/2015	OFFICE DEPOT #1078 WA	980320000	DIST-SUPPLIES-HOW	271.02
5/14/2015	OFFICE DEPOT #1078 WA	980320000	ASB - CHOIR SUPP - I	130.6
5/14/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	110.92
5/14/2015	OFFICE DEPOT #1078 WA	980320000	H.Fisher Con Cred	4.78
5/14/2015	OFFICE DEPOT #1078 WA	980320000	S.Billinge Con Cred	75.69
5/15/2015	OFFICE DEPOT #1078 WA	980320000	Gen Ops	122.01
5/15/2015	OFFICE DEPOT #1078 WA	980320000	5th grade celeb. ccds a	78.09
5/15/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	38.82
5/15/2015	OFFICE DEPOT #1078 WA	980320000	SUPPLIES	315.66
5/18/2015	OFFICE DEPOT #1078 WA	980320000	ASB - ART SUPP - SH	49.13
5/18/2015	OFFICE DEPOT #1078 WA	980320000	ASB - ART SUPP - SH	66.15
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Drum for Principals prir	189.99
5/18/2015	OFFICE DEPOT #1078 WA	980320000	CLASSROOM SUPPLI	80.73
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	11.85
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Fifth Grade Supplies	5
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	37.78
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	12.56
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Classroom and School	31.07
5/18/2015	OFFICE DEPOT #1078 WA	980320000	Library Supplies	81.44
5/20/2015	OFFICE DEPOT #1078 WA	980320000	Classroom and School	20.09
5/20/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	8.08
5/20/2015	OFFICE DEPOT #1078 WA	980320000	Fifth Grade Supplies	279
5/20/2015	OFFICE DEPOT #1078 WA	980320000	supplies	-91.5
5/21/2015	OFFICE DEPOT #1078 WA	980320000	A.Eaton-Merkle Con Cr	51.79
5/21/2015	OFFICE DEPOT #1078 WA	980320000	A.Eaton-Merkle Con Cr	76.99
5/21/2015	OFFICE DEPOT #1078 WA	980320000	A.Eaton-Merkle Con Cr	46.18
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-GLOSSY PHOTO	105.98
5/22/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	11.03
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-CYAN INK-MUNI2	206.18
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-GLOSSY PHOTO	146.16
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-BOES	95.6
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-MUNI.	595.12
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-FLASH DRIVE-FF	354.25

5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-SUPPLIES-MUNICIPAL	34.16
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-BOOKCASE-FRE	152.99
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-PAPER TOWELS	29.99
5/22/2015	OFFICE DEPOT #1078 WA	980320000	ASB-DVDS-GARTNER	116.27
5/22/2015	OFFICE DEPOT #1078 WA	980320000	Safety vest	22.09
5/22/2015	OFFICE DEPOT #1078 WA	980320000	Construction paper. P	544.8
5/22/2015	OFFICE DEPOT #1078 WA	980320000	BLACK BINDERS ORC	55.8
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ESY supplies	246.77
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ESY supplies	21.8
5/25/2015	OFFICE DEPOT #1078 WA	980320000	rubber bands,business	80.15
5/25/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	315.81
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB-CORK BOARD-FI	93.49
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB-BRIGHT PAPER-I	85
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB-PAPER-BRADSH	251.52
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB-PAINT-BRADSHA	113.97
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB - ART SUPPLIES	121.6
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB - COUNSELING C	30.6
5/25/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Awards certificate	19.8
5/25/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	86.06
5/28/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies for 3rd	168.94
5/28/2015	OFFICE DEPOT #1078 WA	980320000	Fifth Grade	39.15
5/28/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	13.99
5/28/2015	OFFICE DEPOT #1078 WA	980320000	SUPPLIES - TONER	92.14
5/28/2015	OFFICE DEPOT #1078 WA	980320000	RETURN PORTABLE I	-589.71
5/28/2015	OFFICE DEPOT #1078 WA	980320000	CTP Supplies	46.01
5/29/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	462.72
5/29/2015	OFFICE DEPOT #1078 WA	980320000	DRAWING SUPPLIES	156.43
	OFFICE DEPOT #1078 Total			36159.79
5/4/2015	OFFICE DEPOT #1080 CO	802390000	DIST SUPPLIES	14.39
5/4/2015	OFFICE DEPOT #1080 CO	802390000	DIST SUPPLIES - WHI	24
5/7/2015	OFFICE DEPOT #1080 CO	802390000	DIST SUPPLIES - WHI	43.17
5/8/2015	OFFICE DEPOT #1080 CO	802390000	S.Schneiderman Con C	17.09
5/11/2015	OFFICE DEPOT #1080 CO	802390000	ASB - YEARBOOK SU	52.76
5/11/2015	OFFICE DEPOT #1080 CO	802390000	PTE classroom supplie	103.98
5/14/2015	OFFICE DEPOT #1080 CO	802390000	DIST-HVY.WGHT.100-	14.72
5/20/2015	OFFICE DEPOT #1080 CO	802390000	Class Supplies	36.8
	OFFICE DEPOT #1080 Total			306.91
5/11/2015	OFFICE DEPOT #1090 MA	554410000	PTE computer cables	303.8
	OFFICE DEPOT #1090 Total			303.8
5/14/2015	OFFICE DEPOT #1105 IL	601880000	H.Fisher Con Cred	41.13
5/29/2015	OFFICE DEPOT #1105 IL	601880000	Office supply	233.25
	OFFICE DEPOT #1105 Total			274.38
5/4/2015	OFFICE DEPOT #1165 FL	333310000	DIST SUPPLIES - WHI	15.02
	OFFICE DEPOT #1165 Total			15.02
5/6/2015	OFFICE DEPOT #1170 OH	450110000	S.Christensen Con Cre	82.26
	OFFICE DEPOT #1170 Total			82.26
5/4/2015	OFFICE DEPOT #2087 ID	836420000	supplies	33.22
5/4/2015	OFFICE DEPOT #2087 ID	836420000	Book Printing and Binc	84.73
5/4/2015	OFFICE DEPOT #2087 ID	836420000	Book Printing and Binc	81.03
5/4/2015	OFFICE DEPOT #2087 ID	836420000	Book Printing and Binc	74.26
5/4/2015	OFFICE DEPOT #2087 ID	836420000	OFFICE SUPPLIES	67.84
5/6/2015	OFFICE DEPOT #2087 ID	836420000	USB Cable	19.99
5/8/2015	OFFICE DEPOT #2087 ID	836420000	Envelops for DSC	8.02
5/11/2015	OFFICE DEPOT #2087 ID	836420000	Advisory Luncheon	46.97
5/18/2015	OFFICE DEPOT #2087 ID	836420000	pencils	25.47
5/18/2015	OFFICE DEPOT #2087 ID	836420000	SHARPIES FCCLA	75.36
5/22/2015	OFFICE DEPOT #2087 ID	836420000	School Supplies	102.57
5/25/2015	OFFICE DEPOT #2087 ID	836420000	FFA - TOSHIBA HARD	84.99
5/25/2015	OFFICE DEPOT #2087 ID	836420000	wireless mouse for cler	18.39
5/27/2015	OFFICE DEPOT #2087 ID	836420000	TEACHER SUPPLIES	85.64

	OFFICE DEPOT #2087 Total		808.48
5/8/2015	OFFICE DEPOT #5101AZ 850430000	DIST-SUPPLIES-BROOK	5.98
5/11/2015	OFFICE DEPOT #5101AZ 850430000	Office supplies PO107-	9.99
5/11/2015	OFFICE DEPOT #5101AZ 850430000	Ethernet cable	30.38
5/25/2015	OFFICE DEPOT #5101AZ 850430000	ESY supplies	49.29
	OFFICE DEPOT #5101 Total		95.64
5/7/2015	OFFICE DEPOT #5125 CA 907550000	Supplies	178
5/8/2015	OFFICE DEPOT #5125 CA 907550000	DIST-BINDER-BROOK	27.45
5/11/2015	OFFICE DEPOT #5125 CA 907550000	media storage case	10.54
	OFFICE DEPOT #5125 Total		215.99
5/7/2015	OFFICE DEPOT #5910 PA 172410000	PTA to reimburse - Cla	6.98
5/11/2015	OFFICE DEPOT #5910 PA 172410000	media storage case	10.55
5/18/2015	OFFICE DEPOT #5910 PA 172410000	ASB - ART SUPP - SH	9.98
	OFFICE DEPOT #5910 Total		27.51
5/4/2015	OFFICEMAX/OFFICE DEPOT ID 837090000	2015-2016 plan year ca	31.79
	OFFICEMAX/OFFICE DEPOT 6321 Total		31.79
5/18/2015	OLD EUROPEAN POS ID 838540000	ASB ACT CD - Kieste	17.57
5/18/2015	OLD EUROPEAN POS ID 838540000	ASB ACT CD - Kieste	28.67
	OLD EUROPEAN POST FALLS Total		46.24
5/25/2015	OLD NAVY ON-LINE OH 431230000	ASB - ART SUPPLIES	62.77
5/25/2015	OLD NAVY ON-LINE OH 431230000	ASB - ART SUPPLIES	186.21
5/25/2015	OLD NAVY ON-LINE OH 431230000	ASB - ART SUPPLIES	276.19
	OLD NAVY ON-LINE Total		525.17
5/4/2015	ORIENTAL TRADING CO NE 681370000	Classroom Supplies	77.23
5/4/2015	ORIENTAL TRADING CO NE 681370000	Prizes for PBIS at FES	100.1
5/5/2015	ORIENTAL TRADING CO NE 681370000	Classroom Supplies	49
5/6/2015	ORIENTAL TRADING CO NE 681370000	Classroom Supplies	29.74
5/7/2015	ORIENTAL TRADING CO NE 681370000	t-k	45.22
5/11/2015	ORIENTAL TRADING CO NE 681370000	Classroom Supplies	90.17
5/13/2015	ORIENTAL TRADING CO NE 681370000	Classroom Supplies	-8.25
5/13/2015	ORIENTAL TRADING CO NE 681370000	ASB - Kindergarten	134.94
5/18/2015	ORIENTAL TRADING CO NE 681370000	Supplies for Family Lite	93.33
5/18/2015	ORIENTAL TRADING CO NE 681370000	Items for bingo prizes	65.5
5/22/2015	ORIENTAL TRADING CO NE 681370000	school store	367.4
5/25/2015	ORIENTAL TRADING CO NE 681370000	Fifth Grade DB BSU St	74.37
5/28/2015	ORIENTAL TRADING CO NE 681370000	third grade camp skeet	313.47
	ORIENTAL TRADING CO Total		1432.22
5/20/2015	OVR O.CO/OVERSTOCK UT 841210000	ASB - LIBRARY SUPP	88.97
	OVR O.CO/OVERSTOCK.COM Total		88.97
5/6/2015	OWW ORBITZ.COM IL 606610000	ASB-HOTEL SAN DIEGO	426.15
	OWW ORBITZ.COM Total		426.15
5/19/2015	PACIFIC STEEL & REC ID 836870000	14 ga x 48x96 floor plat	40.43
	PACIFIC STEEL & REC #21 Total		40.43
5/15/2015	PALOS SPORTS INC IL 608030000	GIRLS BASKETBALL CO	215.4
5/20/2015	PALOS SPORTS INC IL 608030000	Nicole Moore, JRFH fu	100.14
	PALOS SPORTS INC Total		315.54
5/8/2015	PANDA EXPRESS #1084 ID 836420000	Supplies for EL Teache	29.7
5/11/2015	PANDA EXPRESS #1084 ID 836420000	ASB-WRKG.LNCH-MA	42.67
5/22/2015	PANDA EXPRESS #1084 ID 836420000	working lunch to arrang	67.95
5/25/2015	PANDA EXPRESS #1084 ID 836420000	ASB-PRINC.LNCH.W/	45.9
	PANDA EXPRESS #1084 Total		186.22
5/13/2015	PANDA EXPRESS #1220 ID 838150000	ASB G GOLF - HARTZ	33.34
	PANDA EXPRESS #1220 Total		33.34
5/21/2015	PANDA GARDEN ID 836420000	lunch for district negoti	40.33
	PANDA GARDEN Total		40.33
5/12/2015	PANHANDLER PIES ID 838640000	ASB CHRZ - ACTIVITII	17.41
5/12/2015	PANHANDLER PIES ID 838640000	ASB G GOLF - DUNN	86.97
	PANHANDLER PIES Total		104.38
5/18/2015	PAPA JOHN'S #02372 ID 837130000	Supplies for Meeting	17.34
	PAPA JOHN'S #02372 Total		17.34

5/13/2015	PAUL BUNYAN REST/ID	838350000	ASB G GOLF - HARTZ	9.08
	PAUL BUNYAN RESTAURANT Total			9.08
5/14/2015	PAUL'S MARKET'S ID	837090000	Supplies for smoothie t	90.48
5/27/2015	PAUL'S MARKET'S ID	837090000	Sheet cakes for NJHS i	77.98
	PAUL'S MARKET'S Total			168.46
5/1/2015	PAULS SERVICE ID	836420000	emissions testing	15
	PAULS SERVICE Total			15
5/14/2015	PAYPAL BOISETROP CA	951310000	ASB-NJHS Service Me	123.38
	PAYPAL BOISETROPHY Total			123.38
5/7/2015	PAYPAL EBERHARTE CA	951310000	Law Conference	200
	PAYPAL EBERHARTERME Total			200
5/22/2015	PAYPAL JKAUFMAN CA	951310000	Grump Meter Book/Bro	18.98
	PAYPAL JKAUFMAN Total			18.98
5/6/2015	PAYPAL KERRY CA	951310000	VOCAL CURRICULUM	60
	PAYPAL KERRY Total			60
5/5/2015	PAYPAL MARENEM I INC	287760000	secret stories- classroo	1032.3
	PAYPAL MARENEM INC Total			1032.3
5/4/2015	PAYPAL MYFIERCEB CA	951310000	ASB-Cheer	244
	PAYPAL MYFIERCEBOW Total			244
5/11/2015	PAYPAL PALLOJEOG CA	949420000	Two espresso machine	20.3
	PAYPAL PALLOJEOGLO Total			20.3
5/20/2015	PCI PATTERSON MEI NY	141500000	ASB-SUPPLIES-ARRIC	398.05
	PCI PATTERSON MEDICAL Total			398.05
5/13/2015	PEAVEY ELECTRONICS MS	393050000	Belt pack transmitter	35.99
5/13/2015	PEAVEY ELECTRONICS MS	393050000	Belt pack transmitter fr	3.29
	PEAVEY ELECTRONICS CORP Total			39.28
5/8/2015	PENN STATE INDUST PA	191150000	ASB-Tech 8 supplies	73.95
	PENN STATE INDUSTRI Total			73.95
5/18/2015	PERIPOLE INC OR	973020000	ASB: 660 Music Suppl	236.25
5/28/2015	PERIPOLE INC OR	973020000	Classroom Supplies	430.78
	PERIPOLE INC Total			667.03
5/25/2015	PETCO 1262 635126 ID	836460000	Biology Supplies	47.97
	PETCO 1262 63512628 Total			47.97
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	109.25
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	19.75
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/15/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/21/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/21/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/21/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/21/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam Fee	129
5/21/2015	PHARMACYTECHBOARD DC	200370000	Pharm Tech Exam	129
	PHARMACYTECHBOARD Total			2193
5/18/2015	PHYSICAL EDUCATION OH	940430000	Playground equipment	217.91
5/25/2015	PHYSICAL EDUCATION OH	940430000	Returned some PE equ	-77.55
	PHYSICAL EDUCATION EQU Total			140.36
5/15/2015	PIONEER DRAMA SERVICE CO	801120000	T.Harrison Con Cred	155.75
	PIONEER DRAMA SERVICE Total			155.75
5/1/2015	PIPECO ID	837140000	oring housing seal,	63.95
5/6/2015	PIPECO ID	837140000	rotortool screwdriver	170.59
5/7/2015	PIPECO ID	837140000	Garden	-88.92

5/7/2015	PIPECO	ID	837140000	valve box lid junbo	90.93
5/14/2015	PIPECO	ID	837140000	comm rotor rainbird b8	261.25
5/14/2015	PIPECO	ID	837140000	rotor rainbird Y544007	33.69
5/15/2015	PIPECO	ID	837140000	Credit for Garden Supp	-9.84
5/15/2015	PIPECO	ID	837140000	adapter pvc male,2gloc	64.58
5/18/2015	PIPECO	ID	837140000	king dbr/y-600 w/red ye	10.34
5/22/2015	PIPECO	ID	837140000	fxf globe balve rainbird	136.4
5/28/2015	PIPECO	ID	837140000	commercial valve rainb	118.34
	PIPECO Total				851.31
5/12/2015	PITA PIT - 06 - 004	ID	838350000	ASB G GOLF - HARTZ	27.61
	PITA PIT - 06 - 004 Total				27.61
5/4/2015	PITSCO INC	KS	667620000	ASB-DRAGSTER KIT-1	121.5
5/4/2015	PITSCO INC	KS	667620000	ASB-MODEL AIRPLAN	405
5/13/2015	PITSCO INC	KS	667620000	Engineering paper	176.9
5/13/2015	PITSCO INC	KS	667620000	Engineering Supplies	291.38
	PITSCO INC Total				994.78
5/11/2015	PIZZA FACTORY	ID	838140000	STATE GOLF EXPENSE	67.59
5/15/2015	PIZZA FACTORY	ID	838540000	ASB-PIZZA-SOUZA	187.67
	PIZZA FACTORY Total				255.26
5/11/2015	PIZZA HUT	ID	836420000	Student Lunch	21.44
5/22/2015	PIZZA HUT	ID	836420000	STuCo Pizza Party	68.99
5/28/2015	PIZZA HUT	ID	836420000	Pizza for ERR	61.04
	PIZZA HUT Total				151.47
5/28/2015	PIZZALCHIK	ID	837140000	ASL GC SPEAKER	20
	PIZZALCHIK Total				20
5/27/2015	PLANK ROAD PUBLIS WI		530050000	Classroom Supplies	109.95
	PLANK ROAD PUBLISHING Total				109.95
5/7/2015	PLATT ELECTRIC 094 ID		836420000	102 lamp t8	101.2
5/8/2015	PLATT ELECTRIC 094 ID		836420000	60w equivalency2700 c	94.78
5/11/2015	PLATT ELECTRIC 094 ID		836420000	acv detector,self groun	427.85
5/15/2015	PLATT ELECTRIC 094 ID		836420000	bod b50st fl emrgency l	481.25
5/20/2015	PLATT ELECTRIC 094 ID		836420000	stage lightin repairs	70.74
5/27/2015	PLATT ELECTRIC 094 ID		836420000	6 pk 131623 mh150ea	687.24
	PLATT ELECTRIC 094 Total				1863.06
5/27/2015	PLUMBING PARTS AND	ID	837090000	pasco nippe,elkay push	135.79
	PLUMBING PARTS AND SUPPLY Total				135.79
5/1/2015	PNTA	WA	981060000	ASB - DRAMA SUPPLI	144.55
	PNTA Total				144.55
5/8/2015	POP'S POPCORN	ID	837140000	Popcorn Fundraiser	241
	POP'S POPCORN Total				241
5/15/2015	PRO AM AWARDS	ID	837140000	ASB - ART CLUB SUP	44.64
5/28/2015	PRO AM AWARDS	ID	837140000	Awards for Tennis	85.5
	PRO AM AWARDS Total				130.14
5/29/2015	PROFESSIONAL BINC CA		913010000	SUPPLIES - BINDING	93.95
	PROFESSIONAL BINDING PROD Total				93.95
5/14/2015	PULLOVER PRINTS C ID		837140000	Stampkes Class tshirts	101
	PULLOVER PRINTS CORPORATI Total				101
5/11/2015	QDOBA 794	ID	837020000	ASB-PROM.CHAP.-MA	33.71
	QDOBA 794 Total				33.71
5/5/2015	QUALITY ART	ID	837140000	ASB-Art class supplies	225.16
5/13/2015	QUALITY ART	ID	837140000	Credit and exchange fo	-14.43
5/13/2015	QUALITY ART	ID	837140000	ASB - ART CLUB SUP	29.64
5/13/2015	QUALITY ART	ID	837140000	White Construction Pa	190
5/13/2015	QUALITY ART	ID	837140000	DIST-SUPPLIES-FIELI	787.79
5/13/2015	QUALITY ART	ID	837140000	J.Kelly TUSK	179.96
5/14/2015	QUALITY ART	ID	837140000	Art Supplies	86.19
5/15/2015	QUALITY ART	ID	837140000	STUDENT CONSUMA	137.89
5/18/2015	QUALITY ART	ID	837140000	1st grade camp learn a	11.95
5/19/2015	QUALITY ART	ID	837140000	Soda Ash for Tie Dye S	6.66
5/25/2015	QUALITY ART	ID	837140000	Art classes	452.08

5/27/2015	QUALITY ART	ID	837140000	ASB-8th grade	128.61
5/28/2015	QUALITY ART	ID	837140000	supplies ritzer	454.25
5/28/2015	QUALITY ART	ID	837140000	stagecraft supplies	821.2
	QUALITY ART Total				3496.95
5/25/2015	RAM RESTAURANT	EID	837120000	ASB-LNCH.AFTR.GRA	225.85
	RAM RESTAURANT BOISE Total				225.85
5/1/2015	RANCHERS SUPPLY/	ID	833480000	orival org piston assem	312.69
	RANCHERS SUPPLY/ PPS 208- Total				312.69
5/18/2015	RANCHO VIEJO POST	ID	838540000	ASB-DINNER AT STA	341.08
	RANCHO VIEJO POST FALLS Total				341.08
5/4/2015	RAYMOND GEDDES	MD	212060000	school store	63.36
5/18/2015	RAYMOND GEDDES	MD	212060000	school store	18
	RAYMOND GEDDES Total				81.36
5/8/2015	REALITYWORKS INC	WI	547010000	PTE - FCS SUPPLIES	207
	REALITYWORKS INC Total				207
5/25/2015	RECREATION.GOV	NY	120200000	FFA - CABIN RESERV	171
	RECREATION.GOV Total				171
5/13/2015	RECYCLINGBIN.COM	NJ	074700000	Supplies - Battazzo - A	347.92
	RECYCLINGBIN.COM Total				347.92
5/13/2015	RED ROBIN 346	ID	836420000	Lunch with Superintenc	234.38
	RED ROBIN 346 Total				234.38
5/13/2015	RED ROBIN 690 COU	ID	838140000	STATE GOLF EXPENSE	121.33
	RED ROBIN 690 COUER D ALE Total				121.33
5/18/2015	REI COM	WA	983900000	ASB - CHEER SUPPLI	329.01
	REI COM Total				329.01
5/4/2015	RELIC PIZZA	ID	836420000	ASB-DIST TENNIS-CC	59.31
5/4/2015	RELIC PIZZA	ID	836420000	ASB-TEAM PIZZA-COI	76.36
	RELIC PIZZA Total				135.67
5/27/2015	REOS PIZZA	ID	836110000	ADMIN ATH - ATHLET	114.73
	REOS PIZZA Total				114.73
5/4/2015	REPUBLIC PARKING	ID	837020000	Culinary arts walkabout	5
5/13/2015	REPUBLIC PARKING	ID	837020000	ISU Graduation cerem	5
	REPUBLIC PARKING 164 99 Total				10
5/1/2015	RGS PAY	CT	064680000	TK supplies	136.75
5/5/2015	RGS PAY	CT	064680000	Kindergarten Grad Sup	33.9
5/8/2015	RGS PAY	CT	064680000	Large Book Buddy Bag	250.39
5/13/2015	RGS PAY	CT	064680000	Kindergarten diplomas	32.92
	RGS PAY Total				453.96
5/18/2015	ROARING SPRINGS 1	ID	836420000	Student rewards and pi	185.37
5/18/2015	ROARING SPRINGS 1	ID	836420000	Supplies - McDonald -	149.95
5/22/2015	ROARING SPRINGS 1	ID	836420000	Student rewards and pi	-95.37
5/22/2015	ROARING SPRINGS 1	ID	836420000	Student rewards and pi	89.97
	ROARING SPRINGS 1 Total				329.92
5/6/2015	ROBERTSON SUPPLY	ID	837060000	3/4 40xxl relief valve	151.59
	ROBERTSON SUPPLY INC BOIS Total				151.59
5/20/2015	ROCKY MNT AUDIO V	ID	837140000	2 grade program rental	65.8
	ROCKY MNT AUDIO VISUAL IN Total				65.8
5/14/2015	ROSAUERS FOOD & I	ID	836460000	Food for Labs	42.55
5/29/2015	ROSAUERS FOOD & I	ID	836460000	2 Sheet Cakes for Kind	47.98
	ROSAUERS FOOD & DRU Total				90.53
5/22/2015	RUMBI ISLAND GRILL	ID	836460000	SUPPL FOR WORKIN	147.65
	RUMBI ISLAND GRILL - B Total				147.65
5/12/2015	SAFEWAY STORE000	ID	838640000	ASB - CHRZ - ACTIVIT	30.33
	SAFEWAY STORE00003509 Total				30.33
5/4/2015	SAN FRANCISCO SOU	ID	836420000	ASB-LUNCH W/MAYB	76.95
	SAN FRANCISCO SOURDOUGH E Total				76.95
5/4/2015	SCANTRON CORPOR	CA	927050000	general supplies	33.57
5/11/2015	SCANTRON CORPOR	CA	927050000	DIST-SUPPLIES-FIELD	2739.08
5/11/2015	SCANTRON CORPOR	CA	927050000	Scan forms and analys	417.29
	SCANTRON CORPORATION Total				3189.94

5/1/2015	SCHOLASTIC BOOK C MO	651010000	Hawkins grant purchas	14
5/7/2015	SCHOLASTIC BOOK C MO	651010000	Chicka Chicka Boom B	400
5/8/2015	SCHOLASTIC BOOK C MO	651010000	kindergarten books	89
5/8/2015	SCHOLASTIC BOOK C MO	651010000	TK - Books	42
5/11/2015	SCHOLASTIC BOOK C MO	651010000	National Geographic bc	133
5/11/2015	SCHOLASTIC BOOK C MO	651010000	grant purchase for Haw	99
5/18/2015	SCHOLASTIC BOOK C MO	651010000	Books for BMSTEM Pa	370
	SCHOLASTIC BOOK CLUB Total			1147
5/15/2015	SCHOLASTIC BOOK F FL	327460000	title one supplies	205.3
5/22/2015	SCHOLASTIC BOOK F FL	327460000	Library	118.21
5/22/2015	SCHOLASTIC BOOK F FL	327460000	Class Supplies	193.84
	SCHOLASTIC BOOK FAIRS Total			517.35
5/8/2015	SCHOLASTIC INC. KE MO	651010000	Mrs. Bindergarten Stay	453.44
5/18/2015	SCHOLASTIC INC. KE MO	651010000	Classroom Supplies	11.99
	SCHOLASTIC INC. KEY 6 Total			465.43
5/8/2015	SCHOLASTIC MAGAZ MO	651010000	Scholastic News Grade	10.89
5/8/2015	SCHOLASTIC MAGAZ MO	651010000	Scholastic News Grade	52.25
5/8/2015	SCHOLASTIC MAGAZ MO	651010000	Scholastic News Grade	10.89
5/8/2015	SCHOLASTIC MAGAZ MO	651010000	Scholastic News Grade	10.89
5/8/2015	SCHOLASTIC MAGAZ MO	651010000	Scholastic News Grade	54.45
	SCHOLASTIC MAGAZINES Total			139.37
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-0.08
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-0.21
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-0.35
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-0.56
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-2.86
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.76
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.79
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.72
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.72
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-7.44
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.4
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.96
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-7.07
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.79
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.81
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.82
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-6.86
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-17.05
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-21.88
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-15.12
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-16.88
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-13.44
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-13.48
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-13.95
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-15.12
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.4
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.4
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.42
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.53
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.56
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.44
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.47
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-26.88
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-23.58
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-25.34
5/15/2015	SCHOOL HEALTH CO IL	601330000	CREDIT OVERPAYME	-8.4
	SCHOOL HEALTH CORP Total			-358.54
5/13/2015	SCHOOL NUTRITION MD	207450000	TRAVEL EXPENSE - A	1284
5/18/2015	SCHOOL NUTRITION MD	207450000	TRAVEL EXPENSE - A	-330

	SCHOOL NUTRITION ASSOC Total	954
5/8/2015	SCHOOL OUTFITTER OH 452120000	Headphones 180.1
	SCHOOL OUTFITTERS Total	180.1
5/12/2015	SCHOOLMART TECH MD 211130000	S.Dyke Con Cred 331.81
5/25/2015	SCHOOLMART TECH MD 211130000	J.Anderson Con Cred 2668.98
	SCHOOLMART TECHLINE EDUCA Total	3000.79
5/7/2015	SHADY ACRES ID 836160000	Fuel for the bus. 39.84
	SHADY ACRES Total	39.84
5/13/2015	SHAPE AMER-PC VA 201910000	Presidential Fitness Aw 14.7
	SHAPE AMER-PC Total	14.7
5/14/2015	SHARIS OF COEUR D ID 838140000	ASB B GOLF - DUNN 30.11
	SHARIS OF COEUR D ALENE 2 Total	30.11
5/11/2015	SHARIS OF LEWISTO ID 835010000	ASB B GOLF - DUNN 82.21
	SHARIS OF LEWISTON 207 Total	82.21
5/11/2015	SHELL OIL 574446378 OR 978140000	STATE GOLF EXPENSE 39.71
	SHELL OIL 57444637805 Total	39.71
5/11/2015	SHELL OIL 636212204 WA 989030000	The wrong card used ir 4.14
5/11/2015	SHELL OIL 636212204 WA 989030000	The wrong card used ir 59.74
	SHELL OIL 63621220485 Total	63.88
5/7/2015	SHERWIN WILLIAMS ID 836160000	JEKER 280 34.31
5/18/2015	SHERWIN WILLIAMS ID 836160000	280 Jeker 9.86
	SHERWIN WILLIAMS #8246 Total	44.17
5/28/2015	SHIFFLER EQUIPMENT OH 440240000	parts for bathrooms sta 105.4
	SHIFFLER EQUIPMENT SAL Total	105.4
5/11/2015	SHOPKO 0040069 ID 838140000	ASB B GOLF - DUNN 38.57
	SHOPKO 00400697 Total	38.57
5/4/2015	SHOPKO 0040169 ID 836420000	ASB G GOLF - HARTZ 30
	SHOPKO 00401695 Total	30
5/15/2015	SHOPTRN CELESTRON CA 934010000	S.Billinge Con Cred 427.95
	SHOPTRN CELESTRON Total	427.95
5/25/2015	SIERRA TRADING PO ID 836420000	ASB-REPLACE STOLE 63.56
	SIERRA TRADING POST Total	63.56
5/29/2015	SIGNS ETC ID 836420000	handicap sign 32
	SIGNS ETC Total	32
5/1/2015	SILVER CREEK SUPP ID 837130000	solenoid 216.85
5/4/2015	SILVER CREEK SUPP ID 837130000	pvc insert tee,insert cpl 96.08
5/6/2015	SILVER CREEK SUPP ID 837130000	elbow,clamp,nipples,ris 137.79
5/6/2015	SILVER CREEK SUPP ID 837130000	str 90 marlex 52
5/6/2015	SILVER CREEK SUPP ID 837130000	4-pc rotor falcon pc les 195.04
5/8/2015	SILVER CREEK SUPP ID 837130000	sprinkler noz,marking fl 28.23
5/11/2015	SILVER CREEK SUPP ID 837130000	solenoid 108.43
5/22/2015	SILVER CREEK SUPP ID 837130000	rotor 8005 pc and fc 246.2
	SILVER CREEK SUPPLY Total	1080.62
5/4/2015	SILVER LEGACY HOT NV 895010000	ASB - Marching Band - 30
	SILVER LEGACY HOTEL FRONT Total	30
5/4/2015	SMARTSIGN NY 112010000	Traffice sign 140.38
	SMARTSIGN Total	140.38
5/11/2015	SMOKY MOUNTAIN P ID 836160000	ASB General Ops. Pizz 26.45
	SMOKY MOUNTAIN PIZZA & PA Total	26.45
5/18/2015	SONIC DRIVE IN #588 ID 836860000	ASB ACT CD - Kieste 7.23
	SONIC DRIVE IN #5889 Total	7.23
5/1/2015	SOUTHWES 526210 TX 752350000	ASB - Sports Medicine 1556.04
	SOUTHWES 5262103985114 Total	1556.04
5/1/2015	SOUTHWES 526210 TX 752350000	Airline Tickets for HOS. 417
	SOUTHWES 5262104135370 Total	417
5/1/2015	SOUTHWES 526210 TX 752350000	Airline Tickets for HOS. 464
	SOUTHWES 5262104137222 Total	464
5/7/2015	SOUTHWES 526210 TX 752350000	FFA - AIRFARE TO WI 4816
	SOUTHWES 5262106077440 Total	4816
5/7/2015	SOUTHWES 526210 TX 752350000	FFA - AIRFARE TO WI 602

	SOUTHWES 5262106086257 Total		602
5/7/2015	SOUTHWES 526210 TX 752350000	FFA - AIRFARE TO WI	3792.45
	SOUTHWES 5262106104706 Total		3792.45
5/25/2015	SOUTHWES 526211 TX 752350000	TRAVEL EXPENSE - C	286
	SOUTHWES 5262110897406 Total		286
5/18/2015	SOUTHWES 526239 TX 752350000	TSA Airfare to Nat Con	17328.4
	SOUTHWES 5262394600556 Total		17328.4
5/1/2015	SPOONFLOWER NC 277130000	Drama supplies	112
	SPOONFLOWER Total		112
5/1/2015	SPORTSMANS WARE ID 836420000	2-Way Radios for DHH	39.99
	SPORTSMANS WAREHOUSE 104 Total		39.99
5/6/2015	SQ DUTCH BROS - MID 836460000	Supplies - Edwards - A	60
5/11/2015	SQ DUTCH BROS - MID 836420000	Yearbook incentive for	14.75
5/15/2015	SQ DUTCH BROS - MID 836420000	Student rewards and pi	100
5/22/2015	SQ DUTCH BROS - MID 836420000	Rendezvous Supplies	75
	SQ DUTCH BROS - MERIDIAN Total		249.75
5/11/2015	SQ PANHANDLE COM ID 838640000	ASB B GOLF - DUNN	20.67
	SQ PANHANDLE CONE & COFF Total		20.67
5/8/2015	SQ SARSAPARILLA ICE ID 836310000	ice cream for field trip	9.08
	SQ SARSAPARILLA ICE CREA Total		9.08
5/11/2015	SQ SPUD'S WATERFRONT ID 838640000	ASB G GOLF - HARTZ	136.89
	SQ SPUD'S WATERFRONT GRI Total		136.89
5/18/2015	SQ THE ART OF COACHING V ID 841120000	Volleyball video	69.97
	SQ THE ART OF COACHING V Total		69.97
5/7/2015	SQ THE DIBBLE INSTITUTE NC 284090000	workbooks and class si	543.4
	SQ THE DIBBLE INSTITUTE Total		543.4
5/12/2015	SSI CLASSROOM DIRECT WI 549420000	Supplies for kindergarte	39.66
5/14/2015	SSI CLASSROOM DIRECT WI 549420000	TK Supplies	882.14
	SSI CLASSROOM DIRECT Total		921.8
5/25/2015	SSI SCHOOL SPECIALTY WI 549420000	Playground Items	398.93
	SSI SCHOOL SPECIALTY Total		398.93
5/13/2015	STAHL'S MI 480800000	DIST-CAD-CUT-FREI	445.23
	STAHL'S Total		445.23
5/6/2015	STAINEDGLASSTILE.COM GA 315220000	Greenhouse Supplies	132.94
5/7/2015	STAINEDGLASSTILE.COM GA 315220000	Science Supplies	57.94
5/20/2015	STAINEDGLASSTILE.COM GA 315220000	Class Supplies	62.97
	STAINEDGLASSTILE.COM Total		253.85
5/8/2015	STANDARD RESTAURANT-BOISE ID 837040000	PTE classroom supplie	98.06
5/8/2015	STANDARD RESTAURANT-BOISE ID 837040000	PTE classroom supplie	836.35
5/15/2015	STANDARD RESTAURANT-BOISE ID 837040000	Items for Buffet	430.36
5/20/2015	STANDARD RESTAURANT-BOISE ID 837040000	PTE- FCS SUPP - A BI	899.45
	STANDARD RESTAURANT-BOISE Total		2264.22
5/21/2015	STAPLES 0011409 ID 837130000	graduation programs- c	53.59
5/22/2015	STAPLES 0011409 ID 837130000	SR CLASS AWARDS C	7.29
5/28/2015	STAPLES 0011409 ID 837130000	230 TEACHER SUPPL	21.57
5/29/2015	STAPLES 0011409 ID 837130000	Art supplies	87.75
5/29/2015	STAPLES 0011409 ID 837130000	fax machine cartridge	73.99
	STAPLES 00114090 Total		244.19
5/18/2015	STAPLES DIRECT MA 017020000	DVD cases and labels	205.15
5/25/2015	STAPLES DIRECT MA 017020000	DVD cases	144.11
	STAPLES DIRECT Total		349.26
5/11/2015	STARBUCKS #03234 ID 838640000	ASB ACTIVITIES - CHI	8.37
5/12/2015	STARBUCKS #03234 ID 838640000	ASB ACTIVITIES - CHF	7.84
5/13/2015	STARBUCKS #03234 ID 838640000	ASB ACTIVITIES - CHI	7.84
	STARBUCKS #03234 SANDPOINT Total		24.05
5/14/2015	STARBUCKS #03236 ID 836160000	ASB-Testing Refreshm	31.35
	STARBUCKS #03236 EAGLE Total		31.35
5/19/2015	STARBUCKS #08831 ID 836420000	ASB-GIFT CARDS-MC	55
5/19/2015	STARBUCKS #08831 ID 836420000	ASB-GIFT CARDS-MC	100
	STARBUCKS #08831 MERIDIAN Total		155

5/1/2015	STARBUCKS #10268 ID	837130000	Staff function	14.95
5/4/2015	STARBUCKS #10268 ID	837130000	230 DONATIONS GIFT	20
	STARBUCKS #10268 BOISE Total			34.95
5/1/2015	STEVES CAFE - MERIDIAN ID	836420000	Breakfast for HR Group	163.22
5/18/2015	STEVES CAFE - MERIDIAN ID	836420000	Breakfast with region d	43.89
	STEVES CAFE - MERIDIAN Total			207.11
5/25/2015	STUDENT SUPPLY WA	980310000	Pencils for Pencil Machine	140.15
	STUDENT SUPPLY Total			140.15
5/22/2015	SUBSCRIPTION SVCSENY	117100000	Library subscriptions	227.73
	SUBSCRIPTION SVCSENY Total			227.73
5/1/2015	SUBWAY 0016021 ID	000000000	sources of strength- ste	50.88
	SUBWAY 00160218 Total			50.88
5/21/2015	SUBWAY 0029219 ID	837130000	ASB - SPORTS MED SUPPLIES	98
5/25/2015	SUBWAY 0029219 ID	837130000	Class Supplies	78
	SUBWAY 00292193 Total			176
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
5/4/2015	SUGAR LOAF MOUNTAIN OR	977010000	Track trip	61.05
	SUGAR LOAF MOUNTAIN MOTEL Total			976.8
5/18/2015	SUNROC-IDAHO ID	837140000	ASB BASEBALL - WRITING	281.2
	SUNROC-IDAHO Total			281.2
5/6/2015	SUPER TEACHER WORKSHEETS NY	141500000	Website subscription	19.95
	SUPER TEACHER WORKSHEETS Total			19.95
5/29/2015	SUPERSHUTTLE EXECUTIVE VA	222020000	FFA - SHUTTLE IN WASHINGTON	196
5/29/2015	SUPERSHUTTLE EXECUTIVE VA	222020000	FFA - SHUTTLE IN WASHINGTON	176
	SUPERSHUTTLE EXECUTIVE WDC Total			372
5/7/2015	TACO BELL #030443 ID	836160000	Supplies - Edwards - ASB	60
	TACO BELL #030443 Total			60
5/11/2015	TACO BELL #20088 ID	838520000	ASB B GOLF - DUNN	30.55
	TACO BELL #20088 Total			30.55
5/12/2015	TACO BELL #23488 ID	838140000	ASB B GOLF - DUNN	6.65
	TACO BELL #23488 Total			6.65
5/1/2015	TACTICAL SOFTWARE NH	031100000	com/ip-2 ports software	150
	TACTICAL SOFTWARE, LLC Total			150
5/7/2015	TAQUERIA LOS PERICOS CA	945450000	Innovative school research	37.27
	TAQUERIA LOS PERICOS 4 Total			37.27
5/4/2015	TARGET 0000617 ID	837040000	230 DONATIONS	23.68
5/6/2015	TARGET 0000617 ID	837040000	CTP Supplies	34.04
5/15/2015	TARGET 0000617 ID	837040000	Library supplies	118.91
	TARGET 00006171 Total			176.63
5/4/2015	TARGET 0001230 ID	837130000	230 DONATIONS	39.15
5/6/2015	TARGET 0001230 ID	837130000	Supplies - Edwards - ASB	22.99
5/6/2015	TARGET 0001230 ID	837130000	Supplies - Edwards - ASB	19.99
5/6/2015	TARGET 0001230 ID	837130000	Supplies - Edwards - ASB	1765.27
5/7/2015	TARGET 0001230 ID	000000000	CM - Edwards - ASB	-22.99
5/11/2015	TARGET 0001230 ID	837130000	DONATIONS 230	141.58
5/22/2015	TARGET 0001230 ID	837130000	SR CLASS AWARDS C	375

5/28/2015	TARGET	0001230 ID	000000000	230 DONATIONS GUM	-39.8
	TARGET	00012302 Total			2301.19
5/11/2015	TARGET.COM	MN	554160000	ASB STD COUNCIL - S	30.52
5/11/2015	TARGET.COM	MN	554160000	ASB STD COUNCIL - S	190.77
	TARGET.COM Total				221.29
5/4/2015	TATES RENTS 115	ID	836420000	LP gas	11.52
5/14/2015	TATES RENTS 115	ID	836420000	lp gas	24.96
5/27/2015	TATES RENTS 115	ID	836420000	lp gas	14.4
	TATES RENTS 115 Total				50.88
5/13/2015	TATES TENTS AND E' ID		837140000	ASB STATE TRACK - J	1227
	TATES TENTS AND EVENTS 11 Total				1227
5/20/2015	TAXI SERVICES INC	MN	554280000	St. Cloud University Co	43.35
	TAXI SERVICES INC Total				43.35
5/8/2015	TCD CENGAGE LEAR KY		410510000	J.Nettleton Con Cred	310.2
5/18/2015	TCD CENGAGE LEAR KY		410510000	DSC Soc St.	1756.15
5/18/2015	TCD CENGAGE LEAR KY		410510000	EHS Soc St.	6226.35
5/18/2015	TCD CENGAGE LEAR KY		410510000	MHS Soc St.	14528.15
5/18/2015	TCD CENGAGE LEAR KY		410510000	CHS Soc St.	17880.8
5/18/2015	TCD CENGAGE LEAR KY		410510000	MVHS Soc St	19477.3
	TCD CENGAGE LEARNING Total				60178.95
5/18/2015	TCGPLAYER.COM	NY	132070000	ASB-Magic Club Materi	160.25
	TCGPLAYER.COM Total				160.25
5/25/2015	TEACHER EXPRESS	NY	100120000	Collins: money that was	99.12
	TEACHER EXPRESS Total				99.12
5/1/2015	TEACHER'S DISCOVE MI		483260000	S.Black Con Cred	233.85
5/1/2015	TEACHER'S DISCOVE MI		483260000	S.Black Con Cred	1781.26
5/5/2015	TEACHER'S DISCOVE MI		483260000	Class Supplies	73.1
5/6/2015	TEACHER'S DISCOVE MI		483260000	S.Black Con Cred	197.07
5/12/2015	TEACHER'S DISCOVE MI		483260000	K.Schlup Con Cred	50.19
	TEACHER'S DISCOVERY Total				2335.47
5/21/2015	TEACHERSPAYTEACH NY		100030000	Math	39.98
5/25/2015	TEACHERSPAYTEACH NY		100030000	Classroom Supplies	99
5/29/2015	TEACHERSPAYTEACH NY		100030000	TK Teacher Resources	200.2
	TEACHERSPAYTEACHERS.COM Total				339.18
5/15/2015	TEAM EXPRESS INTE TX		782160000	SOFTBALL EQUIPMEI	73.9
5/20/2015	TEAM EXPRESS INTE TX		782160000	ASB-GLOVE-SOUZA	57.87
	TEAM EXPRESS INTERNET Total				131.77
5/25/2015	TEXAS RDHSEBOISE ID		836420000	ASB B GOLF - DUNN	75
5/25/2015	TEXAS RDHSEBOISE ID		836420000	Rendezvous Supplies	250
	TEXAS RDHSEBOISE LLC Total				325
5/11/2015	TEXAS ROADHOUSE ID		838150000	STATE GOLF EXPENS	123.33
5/15/2015	TEXAS ROADHOUSE ID		838150000	ASB B GOLF -DUNN	108.72
	TEXAS ROADHOUSE 2335 Total				232.05
5/8/2015	TFS FISHER SCI ATL GA		300240000	Biology Labs	1032.24
	TFS FISHER SCI ATL Total				1032.24
5/1/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	3023.5
5/4/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	19.14
5/7/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	38.3
5/8/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	22.08
5/8/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	2421
5/14/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	60.1
5/18/2015	TFS FISHER SCI CHI IL		601330000	MMS Cap Outlay	22.86
5/25/2015	TFS FISHER SCI CHI IL		601330000	Science Supplies	823.36
5/28/2015	TFS FISHER SCI CHI IL		601330000	EMS Cap Outlay	23.97
	TFS FISHER SCI CHI Total				6454.31
5/28/2015	TFS FISHER SCI HUS TX		770380000	Science Supplies	-200
	TFS FISHER SCI HUS Total				-200
5/25/2015	THE BOOKSOURCE MO		631100000	BOOKS FOR GATEW/	5833.21
	THE BOOKSOURCE Total				5833.21
5/12/2015	THE CAXTON PRINTE ID		836050000	CURRICULUM PLANN	9

5/21/2015	THE CAXTON PRINTER ID	836050000	CUM Folders	45
	THE CAXTON PRINTERS Total			54
5/14/2015	THE FLOWER PLACE ID	836420000	school COY and TOY f	60
5/28/2015	THE FLOWER PLACE ID	836420000	FLOWERS	125
	THE FLOWER PLACE Total			185
5/1/2015	THE HOME DEPOT #1ID	836160000	280 JEKER CAMPUS f	217.42
5/6/2015	THE HOME DEPOT #1ID	836160000	ASB PHYSICS - CORN	53.66
5/6/2015	THE HOME DEPOT #1ID	836160000	Garden Supplies	59.65
5/8/2015	THE HOME DEPOT #1ID	836160000	Garden Supplies	75.31
5/12/2015	THE HOME DEPOT #1ID	836160000	Garden Supplies	90.64
5/12/2015	THE HOME DEPOT #1ID	836160000	Garden Supplies	90.61
5/14/2015	THE HOME DEPOT #1ID	836160000	Garden Supplies	15.29
5/20/2015	THE HOME DEPOT #1ID	836160000	sharkbite 90-deg elbow	9.87
5/25/2015	THE HOME DEPOT #1ID	836160000	ASB POTTERY - GUR	79.88
5/25/2015	THE HOME DEPOT #1ID	836160000	3/4 elbow,swing joint el	10.06
5/25/2015	THE HOME DEPOT #1ID	836160000	concrete sld cal block	5.16
5/28/2015	THE HOME DEPOT #1ID	836160000	Garden Supplies	23.88
5/28/2015	THE HOME DEPOT #1ID	836160000	non-slip hex key folding	39.94
5/29/2015	THE HOME DEPOT #1ID	836160000	ASB CHEM - CORNEL	8.58
5/29/2015	THE HOME DEPOT #1ID	836160000	ASB-PE Dept	194.61
5/29/2015	THE HOME DEPOT #1ID	836160000	Field Day-Tarps	21.96
	THE HOME DEPOT #1809 Total			996.52
5/4/2015	THE HOME DEPOT 1£ID	837040000	School Supplies	55.91
5/7/2015	THE HOME DEPOT 1£ID	837040000	ASB STATE TRACK - I	209.89
5/12/2015	THE HOME DEPOT 1£ID	837040000	CHEMISTRY SUPPLIE	52.64
5/28/2015	THE HOME DEPOT 1£ID	837040000	115V max cool pump	26.3
	THE HOME DEPOT 1801 Total			344.74
5/1/2015	THE HOME DEPOT 1£ID	836420000	ASB-Tech 8 supplies	65.47
5/4/2015	THE HOME DEPOT 1£ID	836420000	4 riser,6 swing pipe asr	7.3
5/4/2015	THE HOME DEPOT 1£ID	836420000	wood glue,fexible putty	33.81
5/6/2015	THE HOME DEPOT 1£ID	836420000	allen wrench,needle no	51.87
5/7/2015	THE HOME DEPOT 1£ID	836420000	shelft brkt,cornerbrace,	40.46
5/7/2015	THE HOME DEPOT 1£ID	836420000	outlet wal mount surge	28.02
5/7/2015	THE HOME DEPOT 1£ID	836420000	product return credit	-1.59
5/7/2015	THE HOME DEPOT 1£ID	836420000	waterproof wire conncti	45.9
5/7/2015	THE HOME DEPOT 1£ID	836420000	ASB - PRINC OF ENGI	94.35
5/7/2015	THE HOME DEPOT 1£ID	836420000	product return credit	-8.97
5/8/2015	THE HOME DEPOT 1£ID	836420000	respirator,extention cor	635
5/8/2015	THE HOME DEPOT 1£ID	836420000	brass hose w/shutoff	9.97
5/11/2015	THE HOME DEPOT 1£ID	836420000	j-bend plastic,return air	45.01
5/11/2015	THE HOME DEPOT 1£ID	836420000	wht return air grille	19.88
5/11/2015	THE HOME DEPOT 1£ID	836420000	aqua plant bulbs	21.94
5/11/2015	THE HOME DEPOT 1£ID	836420000	hammerbit, maxfit philli	38.85
5/11/2015	THE HOME DEPOT 1£ID	836420000	diablo HI 150 g 10pk	11.97
5/11/2015	THE HOME DEPOT 1£ID	836420000	150w bulbs	11.88
5/11/2015	THE HOME DEPOT 1£ID	836420000	velcro,utilty blades con	31.44
5/13/2015	THE HOME DEPOT 1£ID	836420000	gal bushing	2.6
5/13/2015	THE HOME DEPOT 1£ID	836420000	sprinkler heads,mounti	81.65
5/13/2015	THE HOME DEPOT 1£ID	836420000	bosch extreme hmr bit,	28.67
5/14/2015	THE HOME DEPOT 1£ID	836420000	ceilig tile,eadar sq edge	68.8
5/14/2015	THE HOME DEPOT 1£ID	836420000	hacksaw bld strain rele	123.86
5/15/2015	THE HOME DEPOT 1£ID	836420000	flat brush	4.44
5/15/2015	THE HOME DEPOT 1£ID	836420000	2x6 doug fir	6.44
5/18/2015	THE HOME DEPOT 1£ID	836420000	stops rust regal red,scr	5.6
5/18/2015	THE HOME DEPOT 1£ID	836420000	credit for return of paint	-3.76
5/18/2015	THE HOME DEPOT 1£ID	836420000	stops rust burgundy	3.76
5/19/2015	THE HOME DEPOT 1£ID	836420000	lighted mirror telescopi	11.97
5/20/2015	THE HOME DEPOT 1£ID	836420000	25 poly pipe, for repair	5.65
5/22/2015	THE HOME DEPOT 1£ID	836420000	wood,screws padlock	54.63
5/22/2015	THE HOME DEPOT 1£ID	836420000	soldering gun kit,core s	24.44

5/22/2015	THE HOME DEPOT 18 ID	836420000	brass sink strainr	19.96
5/25/2015	THE HOME DEPOT 18 ID	836420000	ASB SP ED - RHODE	176.41
5/25/2015	THE HOME DEPOT 18 ID	836420000	ASB: 670 PE Supply	24.98
5/25/2015	THE HOME DEPOT 18 ID	836420000	electrical supplies,foam	149.57
5/25/2015	THE HOME DEPOT 18 ID	836420000	pinch clamp tool,1clam	12.73
5/25/2015	THE HOME DEPOT 18 ID	836420000	Biology Supplies	2.5
5/25/2015	THE HOME DEPOT 18 ID	836420000	Key lock sets and comb	107.56
5/28/2015	THE HOME DEPOT 18 ID	836420000	Pottery Supplies	94.45
5/29/2015	THE HOME DEPOT 18 ID	836420000	plumbing supplies hage	65.83
	THE HOME DEPOT 1804 Total			2255.3
5/5/2015	THE HOME DEPOT 18 ID	837050000	ASB POTTERY - GUR	79.88
	THE HOME DEPOT 1806 Total			79.88
5/18/2015	THE LORENZ CORPO OH	454020000	Three Piggy Opera Per	25
	THE LORENZ CORPORATION Total			25
5/28/2015	THE MELTING POT ID	837020000	Gift card for swing danc	50
	THE MELTING POT Total			50
5/11/2015	THE POTTERS CENTI ID	837140000	clay 4518	86
5/20/2015	THE POTTERS CENTI ID	837140000	Grant-See Mike Carrith	1780
5/28/2015	THE POTTERS CENTI ID	837140000	Pottery Supplies	675.1
	THE POTTERS CENTER Total			2541.1
5/5/2015	THE QUILT CROSSING ID	837130000	FCS class supplies	17.34
	THE QUILT CROSSING LLC Total			17.34
5/4/2015	THE TRANE COMPAN WI	546010000	motor 1/2 hp rpm,open	537.6
5/4/2015	THE TRANE COMPAN WI	546010000	bearings assembly,oil v	37.8
5/4/2015	THE TRANE COMPAN WI	546010000	motor 1/2 hp 1080 rpm	378.9
	THE TRANE COMPANY Total			954.3
5/1/2015	THE UPS STORE 3768 ID	836160000	ASB CHAMBER CHOIR	228.64
5/22/2015	THE UPS STORE 3768 ID	836160000	ASB CHAMBER CHOIR	31.35
	THE UPS STORE 3768 Total			259.99
5/8/2015	THE UPS STORE 4537 ID	837130000	Supplies	15.25
5/11/2015	THE UPS STORE 4537 ID	837130000	Supplies	9.92
5/28/2015	THE UPS STORE 4537 ID	837130000	PRINTING - SUMMER	107.97
	THE UPS STORE 4537 Total			133.14
5/11/2015	THEATRE HOUSE KY	410110000	ASB - STAGECRAFT S	46.45
	THEATRE HOUSE Total			46.45
5/13/2015	THERAPY SHOPPE IN MI	493190000	Therapy sox for ERR s	44.98
	THERAPY SHOPPE INC #3 Total			44.98
5/14/2015	THRIFTY RENT A CAR WA	992120000	ASB ACTIVITIES - CHI	158.57
	THRIFTY RENT A CAR Total			158.57
5/29/2015	TME SPORTS ILLS KID NY	100190000	Library	21.15
	TME SPORTS ILLS KIDS Total			21.15
5/11/2015	TREASURE VALLEY C ID	837130000	Water Cooler Rental ar	50
5/11/2015	TREASURE VALLEY C ID	837130000	ASB: 200 Faculty Supp	21
5/28/2015	TREASURE VALLEY C ID	837130000	5 Water Bottles for Sta	32
	TREASURE VALLEY COFFEE IN Total			103
5/29/2015	TREASURE VALLEY F ID	837020000	Registration for Dr. Cla	60
	TREASURE VALLEY FAMILY YM Total			60
5/22/2015	TRIARCO MAIL ORDE MN	554470000	Art supplies for Brouss	180.51
5/22/2015	TRIARCO MAIL ORDE MN	554470000	Art Supplies for Brouss	28.79
	TRIARCO MAIL ORDER Total			209.3
5/13/2015	TRIPLE PLAY ID	838350000	ASB B GOLF - DUNN	20.42
5/13/2015	TRIPLE PLAY ID	838350000	ASB B GOLF - DUNN	63.38
	TRIPLE PLAY Total			83.8
5/28/2015	U. S. SCHOOL SUPPL GA	303410000	Metals for reading	71.2
	U. S. SCHOOL SUPPLY Total			71.2
5/18/2015	UNITED 016244958 TX	770020000	Plane reservation for G	426.2
	UNITED 0162449587275 Total			426.2
5/21/2015	UNITED 016759846 TX	770020000	Herdegen--Presidential	323.6
	UNITED 0167598460980 Total			323.6
5/15/2015	UPSTART/EDUPRESSE WI	537040000	Book marks for library	61.5

	UPSTART/EDUPRESS Total				61.5
5/15/2015	US FIRST	NH	031010000	Elementary Engineering	225
	US FIRST Total				225
5/13/2015	USACD BOISE	ID	837130000	blower motor 1/2 hp,rur	322.3
5/29/2015	USACD BOISE	ID	837130000	1/2hp motor, run cap si	189.58
	USACD BOISE Total				511.88
5/29/2015	USPS 1526500413551	ID	836160000	Postage for yearbook n	25.36
	USPS 15265004135510833 Total				25.36
5/15/2015	USPS 1557750643550	ID	836420000	camp learn a lot	34.2
	USPS 15577506435504323 Total				34.2
5/15/2015	U-SWIRL OF IDAHO -	ID	836460000	ASB-Tennis Athlete Pri	60
	U-SWIRL OF IDAHO - MERIDI Total				60
5/8/2015	UWEX REGISTRATIO WI		537060000	S.Schneiderman Con C	365
	UWEX REGISTRATION Total				365
5/29/2015	VALLEY BUSINESS M UT		841190000	ASB-Donation Funds fo	301.91
	VALLEY BUSINESS MACHINES Total				301.91
5/5/2015	VEX ROBOTICS	TX	754020000	Classroom supplies	546.71
5/8/2015	VEX ROBOTICS	TX	754020000	Credit for ASB-Industri	-29.94
	VEX ROBOTICS Total				516.77
5/20/2015	VIRCO INC.	CA	905010000	chairs for TK class	88.56
	VIRCO INC. Total				88.56
5/4/2015	VWR INTERNATIONAL PA		190870000	E.Tiderman Con Cred	52.31
5/4/2015	VWR INTERNATIONAL PA		190870000	W.Tucker Con Cred	957.86
	VWR INTERNATIONAL INC Total				1010.17
5/11/2015	WAHOOZ FAMILY FUI	ID	836420000	ASB Honors Science D	760.41
5/11/2015	WAHOOZ FAMILY FUI	ID	836420000	ASB-NJHS field trip	776.61
5/20/2015	WAHOOZ FAMILY FUI	ID	836420000	STUDENT COUNCIL Y	419.79
5/25/2015	WAHOOZ FAMILY FUI	ID	836420000	CTP Activity	255.64
	WAHOOZ FAMILY FUN ZONE 1 Total				2212.45
5/5/2015	WALGREENS #11083	ID	837090000	COY gift cards	155
	WALGREENS #11083 Total				155
5/14/2015	WALGREENS #11687	ID	836460000	Photos for Bulletin boar	17.98
	WALGREENS #11687 Total				17.98
5/27/2015	WALGREENS #5184	ID	837040000	ASB-GFT.CARDS-MA`	52.11
	WALGREENS #5184 Total				52.11
5/1/2015	WAL-MART #2508	ID	837090000	Kitchen staff Souper He	9.92
5/4/2015	WAL-MART #2508	ID	837090000	Dr. Collins workshop st	23.68
5/7/2015	WAL-MART #2508	ID	837090000	SUPPLIES FOR TOY E	94
5/21/2015	WAL-MART #2508	ID	837090000	ASB-SUPPLIES-RITZE	215.73
5/22/2015	WAL-MART #2508	ID	837090000	school supplies	45.54
	WAL-MART #2508 Total				388.87
5/29/2015	WAL-MART #2780	ID	836070000	STUDENT COUNCIL	6.95
	WAL-MART #2780 Total				6.95
5/1/2015	WAL-MART #2861	ID	837140000	280 JEKER CAMPUS f	25.02
5/4/2015	WAL-MART #2861	ID	837140000	ASB CHILD DEV - WO	73.09
5/4/2015	WAL-MART #2861	ID	837140000	t-k	48.68
5/6/2015	WAL-MART #2861	ID	837140000	Club supplies	104.06
5/11/2015	WAL-MART #2861	ID	837140000	TK snacks and supplie	100.59
5/22/2015	WAL-MART #2861	ID	837140000	ASB-Map Test Prizes	30
5/25/2015	WAL-MART #2861	ID	837140000	ASB JAPAN CLUB - W	97.07
5/27/2015	WAL-MART #2861	ID	837140000	ERR suuplies	10.34
	WAL-MART #2861 Total				488.85
5/1/2015	WAL-MART #2862	ID	836420000	Gallon Storage Bags fo	2.48
5/4/2015	WAL-MART #2862	ID	836420000	TK Snacks	12.56
5/4/2015	WAL-MART #2862	ID	836420000	Snacks for teacher app	17.44
5/6/2015	WAL-MART #2862	ID	836420000	COY Basket Items for f	70.79
5/6/2015	WAL-MART #2862	ID	836420000	Nurse Appreciation Gift	13.55
5/6/2015	WAL-MART #2862	ID	836420000	Cooking supplies-Cons	54.68
5/7/2015	WAL-MART #2862	ID	836420000	teacher appreciation lui	68.52
5/7/2015	WAL-MART #2862	ID	836420000	supplies 302	110.39

5/7/2015	WAL-MART #2862	ID	836420000	2M Merid Ed Found	12.25
5/7/2015	WAL-MART #2862	ID	836420000	ASB-STD.RECONG.-M	92.3
5/8/2015	WAL-MART #2862	ID	836420000	Supplies for EL Teache	26.27
5/8/2015	WAL-MART #2862	ID	836420000	Math Supplies	60.68
5/11/2015	WAL-MART #2862	ID	836420000	Supplies for Title Celeb	29.48
5/12/2015	WAL-MART #2862	ID	836420000	ASB CLASS OF 15/16	30.16
5/13/2015	WAL-MART #2862	ID	836420000	Supplies for PTS Appre	41.32
5/13/2015	WAL-MART #2862	ID	836420000	FCS Suppllies	113.54
5/13/2015	WAL-MART #2862	ID	836420000	CULINARY SUPPLIES	238.61
5/13/2015	WAL-MART #2862	ID	836420000	Rendezvous Supplies	59.03
5/14/2015	WAL-MART #2862	ID	836420000	1st grade camp learn a	22.88
5/14/2015	WAL-MART #2862	ID	836420000	Bought supplies for the	201.05
5/15/2015	WAL-MART #2862	ID	836420000	Consumer Science	64.01
5/15/2015	WAL-MART #2862	ID	836420000	ASB-SUPPLIES-HUDS	40.11
5/18/2015	WAL-MART #2862	ID	836420000	ASB-Student Incentive:	54.05
5/18/2015	WAL-MART #2862	ID	836420000	Builders Club	136.75
5/19/2015	WAL-MART #2862	ID	836420000	Supplies for Kindergart	16.31
5/20/2015	WAL-MART #2862	ID	836420000	Snacks for CHS Newcc	57.82
5/20/2015	WAL-MART #2862	ID	836420000	Supplies for Kindergart	5.39
5/21/2015	WAL-MART #2862	ID	836420000	Paper goods for JA in a	127.15
5/21/2015	WAL-MART #2862	ID	836420000	SENIOR CLASS PICNI	34.03
5/22/2015	WAL-MART #2862	ID	836420000	SUPPLIES FOR EL PA	87.48
5/22/2015	WAL-MART #2862	ID	836420000	School Supplies	111.58
5/22/2015	WAL-MART #2862	ID	836420000	Supplies bought for Vol	312.88
5/25/2015	WAL-MART #2862	ID	836420000	First Grade Camp	67.59
5/25/2015	WAL-MART #2862	ID	836420000	SUPPLIES FOR TRAI	13.4
5/27/2015	WAL-MART #2862	ID	836420000	Run/Walk party supplie	25.94
5/29/2015	WAL-MART #2862	ID	836420000	2nd Grade Zoo Trip sna	132.59
5/29/2015	WAL-MART #2862	ID	836420000	Supplies for Kinder Las	56.24
5/29/2015	WAL-MART #2862	ID	836420000	Food for board membe	122.35
5/29/2015	WAL-MART #2862	ID	836420000	CHEER SUPPLIES	145.42
	WAL-MART #2862 Total				2889.07
5/6/2015	WAL-MART #3093	ID	836420000	SUPPLIES FOR TOY E	88.92
5/6/2015	WAL-MART #3093	ID	836420000	SUPPLIES FOR TOY E	44.88
5/6/2015	WAL-MART #3093	ID	836420000	CTP Supplies	40.07
5/6/2015	WAL-MART #3093	ID	836420000	lunch supplies for teach	79.71
5/7/2015	WAL-MART #3093	ID	836420000	ASB: 200 Faculty Supp	27.92
5/8/2015	WAL-MART #3093	ID	836420000	ASB-OIL-WIKOFF	34.32
5/11/2015	WAL-MART #3093	ID	836420000	ASB: 100 Supplies	39.29
5/11/2015	WAL-MART #3093	ID	836420000	ASB: 100 Supplies P	123.79
5/11/2015	WAL-MART #3093	ID	836420000	Title I Parent Involvement	128.25
5/13/2015	WAL-MART #3093	ID	836420000	tk supplies	33.74
5/20/2015	WAL-MART #3093	ID	836420000	Fruit for Mayor Challen	41.53
5/20/2015	WAL-MART #3093	ID	836420000	Food for Senior Picnic	330.5
5/20/2015	WAL-MART #3093	ID	836420000	Graduation Supplies	46.95
5/20/2015	WAL-MART #3093	ID	836420000	White lunch bags for Fa	7.84
5/21/2015	WAL-MART #3093	ID	836420000	Supplies for Working L	18.18
5/22/2015	WAL-MART #3093	ID	836420000	TK supplies for class	103.22
5/22/2015	WAL-MART #3093	ID	836420000	Prizes for Run/Walk Ce	99.34
5/25/2015	WAL-MART #3093	ID	836420000	Senior Picnic	25.86
5/25/2015	WAL-MART #3093	ID	836420000	Run/Walk Celebration :	38.74
5/25/2015	WAL-MART #3093	ID	836420000	FOOD - OATS	7.7
5/25/2015	WAL-MART #3093	ID	836420000	school supplies	22.77
5/26/2015	WAL-MART #3093	ID	836420000	Garden Supplies	80.79
5/27/2015	WAL-MART #3093	ID	836420000	PRINTS FOR PHOTOC	226.82
5/28/2015	WAL-MART #3093	ID	836420000	fccla supplies	37.82
	WAL-MART #3093 Total				1728.95
5/4/2015	WAL-MART #3739	ID	836870000	Supplies - Borchert - A	64.01
5/7/2015	WAL-MART #3739	ID	836870000	Classroom supplies	63.23
5/15/2015	WAL-MART #3739	ID	836870000	Classified Celebration	47.34

5/22/2015	WAL-MART #3739	ID	836870000	PTE- FCS SUPP - A B	170.68
	WAL-MART #3739 Total				345.26
5/4/2015	WAL-MART #5841	ID	836460000	Classroom project	75.7
5/4/2015	WAL-MART #5841	ID	836460000	Snacks for teacher app	31.36
5/4/2015	WAL-MART #5841	ID	836460000	Palstic Tubs for 3rd Gr	23.52
5/4/2015	WAL-MART #5841	ID	836460000	student incentives	63.12
5/4/2015	WAL-MART #5841	ID	836460000	ASB - FOOD/NUT SUF	45.64
5/4/2015	WAL-MART #5841	ID	836460000	ASB - FOOD/NUT SUF	6
5/4/2015	WAL-MART #5841	ID	836460000	PTE - FCS SUPP - A B	198.86
5/4/2015	WAL-MART #5841	ID	836460000	ASB-Cheer	34.23
5/5/2015	WAL-MART #5841	ID	836460000	ASB-Classified Recogr	20.36
5/5/2015	WAL-MART #5841	ID	836460000	ASB - Testing Day Sup	134.4
5/6/2015	WAL-MART #5841	ID	836460000	t-k	30
5/6/2015	WAL-MART #5841	ID	836460000	ASB - TEEN 2 SUPPLI	144.18
5/6/2015	WAL-MART #5841	ID	836460000	Supplies - Dransfield -	23.14
5/7/2015	WAL-MART #5841	ID	836460000	ASB VENDING - WHIT	147.18
5/7/2015	WAL-MART #5841	ID	836460000	kindergarten supplies	181.54
5/7/2015	WAL-MART #5841	ID	836460000	Snacks for intervention	20.56
5/7/2015	WAL-MART #5841	ID	836460000	ASB - TEEN I SUPP -	25.92
5/7/2015	WAL-MART #5841	ID	836460000	PTE - FCS SUPP - BR	148.92
5/8/2015	WAL-MART #5841	ID	836460000	offset previous purcha	-74.22
5/8/2015	WAL-MART #5841	ID	836460000	resource room	70.02
5/8/2015	WAL-MART #5841	ID	836460000	ASB-Supplies for Coun	25.19
5/11/2015	WAL-MART #5841	ID	836460000	ASB - CHEER SUPPLI	73.78
5/13/2015	WAL-MART #5841	ID	836460000	Helium for TOY celebr	22.88
5/15/2015	WAL-MART #5841	ID	836460000	voluteer appreciation	138.89
5/19/2015	WAL-MART #5841	ID	836460000	Supplies - Baker - ASB	230.66
5/25/2015	WAL-MART #5841	ID	836460000	DRAMA BANQUET SU	71.91
5/25/2015	WAL-MART #5841	ID	836460000	Supplies - Baker - ASB	58.9
5/25/2015	WAL-MART #5841	ID	836460000	TK Fish crackers, snac	47.19
5/27/2015	WAL-MART #5841	ID	836460000	Classroom supplies	126.73
5/28/2015	WAL-MART #5841	ID	836460000	Field Day supplies	48.62
5/29/2015	WAL-MART #5841	ID	836460000	ASB - ADMIN SUPP - F	114.46
5/29/2015	WAL-MART #5841	ID	836460000	TK - Fun pops	68.58
5/29/2015	WAL-MART #5841	ID	836460000	TK - Cookies, snacks	301.49
	WAL-MART #5841 Total				2679.71
5/15/2015	WAL-MART 3739 GAS	ID	836870000	ASB ACT CD - Kieste	67.33
	WAL-MART 3739 GAS SE2 Total				67.33
5/5/2015	WALMART.COM	AR	727120000	Credit General - return	-37.97
	WALMART.COM Total				-37.97
5/7/2015	WALMART.COM 8009	AR	727160000	PTE - BOYD	31.61
5/7/2015	WALMART.COM 8009	AR	727160000	PTE - BOYD	101.38
	WALMART.COM 8009666546 Total				132.99
5/29/2015	WENDY'S 2	ID	836160000	Food for students.	15.73
	WENDY'S 2 Total				15.73
5/5/2015	WENGER CORPORATION	MN	550600000	Supplies	31
	WENGER CORPORATION Total				31
5/29/2015	WEST MUSIC CATALOG	IA	522410000	Classroom Supplies	324.36
	WEST MUSIC CATALOG Total				324.36
5/11/2015	WHITE CLOUD COMM	ID	837140000	Radios	742.4
	WHITE CLOUD COMM INC Total				742.4
5/11/2015	WHOLEFDS BOI #102	ID	837020000	Walking Challenge lunc	124
	WHOLEFDS BOI #10284 Total				124
5/22/2015	WILD WEST BAKERY	ID	836160000	ASB-Counselors meeti	43.9
	WILD WEST BAKERY & ESPRES Total				43.9
5/25/2015	WINGERS AND AMER	ID	836420000	ASB CLASS OF 15 - S	470
	WINGERS AND AMERICAN Total				470
5/22/2015	WINGS CENTER	ID	837090000	Tuition kindergarten fie	198
5/28/2015	WINGS CENTER	ID	837090000	Run/Walk party activity	187.5
	WINGS CENTER Total				385.5

5/4/2015	WM SUPERCENTER # ID	837090000	Staff appreciation	316
5/4/2015	WM SUPERCENTER # ID	837090000	Canned food drive winr	103.48
5/27/2015	WM SUPERCENTER # ID	837090000	tuition kindergarten sup	141.52
	WM SUPERCENTER #2508 Total			561
5/6/2015	WM SUPERCENTER # ID	836860000	Classroom Supplies	46.09
	WM SUPERCENTER #2781 Total			46.09
5/4/2015	WM SUPERCENTER # ID	837140000	t-k	53.35
5/5/2015	WM SUPERCENTER # ID	837140000	510 STUCO STORE	44.51
5/7/2015	WM SUPERCENTER # ID	837140000	JEKER 280	25.07
5/11/2015	WM SUPERCENTER # ID	837140000	Outreach supplies	18.06
5/13/2015	WM SUPERCENTER # ID	837140000	ASB SP ED FUNDRAIS	159.09
	WM SUPERCENTER #2861 Total			300.08
5/6/2015	WM SUPERCENTER # ID	836420000	ASB - PRINC OF ENGL	9.36
5/6/2015	WM SUPERCENTER # ID	836420000	Twine for Family Scien	5.91
5/6/2015	WM SUPERCENTER # ID	836420000	kindergarten supplies	53.35
5/7/2015	WM SUPERCENTER # ID	836420000	Class Supplies	349.28
5/7/2015	WM SUPERCENTER # ID	836420000	ASB-SUPPLIES-CONC	342.05
5/7/2015	WM SUPERCENTER # ID	836420000	Kinder Mothers Tea	23.91
5/8/2015	WM SUPERCENTER # ID	836420000	CATERING SUPPLIES	34.2
5/11/2015	WM SUPERCENTER # ID	836420000	supplies for the Volunte	62.09
5/13/2015	WM SUPERCENTER # ID	836420000	Mesa Flour for CJES C	13.85
5/14/2015	WM SUPERCENTER # ID	836420000	After School Snacks	20.92
5/15/2015	WM SUPERCENTER # ID	836420000	Napkins, cups, milk and	22.23
5/15/2015	WM SUPERCENTER # ID	836420000	ASB-GROCERIES-MU	114.38
5/18/2015	WM SUPERCENTER # ID	836420000	Class Supplies	60.79
5/20/2015	WM SUPERCENTER # ID	836420000	ASB-Special Ed Dept L	74.93
5/20/2015	WM SUPERCENTER # ID	836420000	SENIOR CLASS PICNIC	500
5/21/2015	WM SUPERCENTER # ID	836420000	Fifth Grade Box Tops	25.71
5/21/2015	WM SUPERCENTER # ID	836420000	Character	11.64
5/22/2015	WM SUPERCENTER # ID	836420000	CTP Graduation Suppli	60
5/22/2015	WM SUPERCENTER # ID	836420000	Mini iPad for teacher of	253.34
5/25/2015	WM SUPERCENTER # ID	836420000	5th grade celebration	38.72
5/26/2015	WM SUPERCENTER # ID	836420000	Supplies for Last Day T	7.88
5/27/2015	WM SUPERCENTER # ID	836420000	supplies-302	20.44
5/27/2015	WM SUPERCENTER # ID	836420000	TK - Butter, ribbon, sup	36.72
5/28/2015	WM SUPERCENTER # ID	836420000	Testing Prizes	49.01
5/28/2015	WM SUPERCENTER # ID	836420000	supplies bought for the	99.1
5/29/2015	WM SUPERCENTER # ID	836420000	5TH celebration	22.51
5/29/2015	WM SUPERCENTER # ID	836420000	Student council lunch	13.16
5/29/2015	WM SUPERCENTER # ID	836420000	RETIREMENT CARDS	12.91
5/29/2015	WM SUPERCENTER # ID	836420000	SNACKS FOR SECON	99.6
5/29/2015	WM SUPERCENTER # ID	836420000	SUPPLIES FOR ELCI I	250.34
	WM SUPERCENTER #2862 Total			2688.33
5/5/2015	WM SUPERCENTER # ID	836420000	ASB-LAB GROCIERS-	276.86
5/7/2015	WM SUPERCENTER # ID	836420000	ASB FOODS/NUT - BC	30.92
5/7/2015	WM SUPERCENTER # ID	836420000	100: Classified Awards	8.91
5/11/2015	WM SUPERCENTER # ID	836420000	classroom supplies	52.11
5/11/2015	WM SUPERCENTER # ID	836420000	ASB-STAFF LUNCH-M	101.6
5/12/2015	WM SUPERCENTER # ID	836420000	ASB-GROCIERS-MUN	399.61
5/12/2015	WM SUPERCENTER # ID	836420000	t shirts for 100 mile rec	60.63
5/14/2015	WM SUPERCENTER # ID	836420000	ASB: 510 Playground S	30.78
5/21/2015	WM SUPERCENTER # ID	836420000	SS-Cookies- Career Fa	3.56
5/21/2015	WM SUPERCENTER # ID	836420000	StuCo End of Year Par	37.53
5/25/2015	WM SUPERCENTER # ID	836420000	ASB-GROCERIES-MU	145.16
5/26/2015	WM SUPERCENTER # ID	836420000	Veggie tray and water f	24.35
5/26/2015	WM SUPERCENTER # ID	836420000	ASB: 670 PE Supplie	18.85
5/26/2015	WM SUPERCENTER # ID	836420000	ASB: 670 PE Supplies	16.44
	WM SUPERCENTER #3093 Total			1207.31
5/4/2015	WM SUPERCENTER # ID	836870000	TK Mothers Day	8.54
5/8/2015	WM SUPERCENTER # ID	836870000	ASB BOTANY - BELL	17.21

5/12/2015	WM SUPERCENTER # ID	836870000	Mints for Testing	12.67
5/29/2015	WM SUPERCENTER # ID	836870000	Device Containers	135.24
5/29/2015	WM SUPERCENTER # ID	836870000	Frames for staff apprec	41.1
	WM SUPERCENTER #3739 Total			214.76
5/1/2015	WM SUPERCENTER # ID	836460000	Track supplies	41.56
5/6/2015	WM SUPERCENTER # ID	836460000	resource room	74.22
5/6/2015	WM SUPERCENTER # ID	836460000	t-k	66.6
5/6/2015	WM SUPERCENTER # ID	836460000	SUPPLIES FOR TOY E	26
5/6/2015	WM SUPERCENTER # ID	836460000	TK - Snacks	24.68
5/7/2015	WM SUPERCENTER # ID	836460000	Classroom supplies	312.17
5/7/2015	WM SUPERCENTER # ID	836460000	Field day treats	22.62
5/7/2015	WM SUPERCENTER # ID	836460000	ASB - CHOIR SUPPLIE	121.33
5/11/2015	WM SUPERCENTER # ID	836460000	Student incentive rewar	539
5/11/2015	WM SUPERCENTER # ID	836460000	PTE - FCS SUPP - BR	143.92
5/12/2015	WM SUPERCENTER # ID	836460000	Classroom Supplies	48.48
5/12/2015	WM SUPERCENTER # ID	836460000	Supplies - Battazzo - A	62.64
5/13/2015	WM SUPERCENTER # ID	836460000	Supplies - Baker - ASB	640.62
5/14/2015	WM SUPERCENTER # ID	836460000	Building Supplies	26.82
5/18/2015	WM SUPERCENTER # ID	836460000	PTE - FCS SUPP - A B	243.6
5/22/2015	WM SUPERCENTER # ID	836460000	Donations for Birthday	20.2
5/25/2015	WM SUPERCENTER # ID	836460000	May Snacks for TK	59.02
5/26/2015	WM SUPERCENTER # ID	836460000	ASB CHEER - WILLIA	104.05
5/27/2015	WM SUPERCENTER # ID	836460000	ASB - TEEN I SUPP -	164.02
5/28/2015	WM SUPERCENTER # ID	836460000	PTE - FCS LAB SUPP	185.02
	WM SUPERCENTER #5841 Total			2926.57
5/18/2015	WOODCRAFT OF BOI ID	837090000	ASB-Tech 8 supplies	62.4
	WOODCRAFT OF BOISE Total			62.4
5/11/2015	WOODWORKS, LTD TX	761170000	Art supplies for Art proj	61.45
	WOODWORKS, LTD Total			61.45
5/15/2015	WPY IDAHO ASSOC C CA	833300000	ASB ASL - MILLER	400
	WPY IDAHO ASSOC OF DEAF Y Total			400
5/4/2015	WW GRAINGER PA	152010000	ceiling tile	80.77
	WW GRAINGER Total			80.77
5/8/2015	WWW SCHOOLMATE NE	688470000	2015-16 Planners	890.4
	WWW SCHOOLMATE COM Total			890.4
5/6/2015	WWW.DICKSSPORTN PA	194060000	ASB G GOLF - HARTZ	463.69
	WWW.DICKSSPORTNGGOODS.COM Total			463.69
5/4/2015	WWW.NEWEGG.COM CA	917450000	Projector Lamp for Clas	54
5/5/2015	WWW.NEWEGG.COM CA	917450000	ASB-Account 304 Lam	115.58
5/18/2015	WWW.NEWEGG.COM CA	917450000	ASB-Credit for defectiv	-56.97
5/21/2015	WWW.NEWEGG.COM CA	917480000	ASB - Credit for defecti	-54
	WWW.NEWEGG.COM Total			58.61
5/6/2015	WWW.NORTHERNSANY	133400000	DANCE FIRST AID CC	98.37
	WWW.NORTHERNSAFETY.COM Total			98.37
5/29/2015	XEROX SUPPLY TEXA TX	750670000	TK printer cartridge	95.3
	XEROX SUPPLY TEXAS Total			95.3
5/28/2015	ZAMZOW'S #15 ID	836460000	Plants and plant supplie	57.94
	ZAMZOW'S #15 Total			57.94
5/15/2015	ZEE MEDICAL 00022 CA	000000000	medical supply refills	134.26
	ZEE MEDICAL 00022012 Total			134.26
5/6/2015	ZMCI PARTY SUPPLY UT	840470000	Credit for sales tax Pric	-6.26
	ZMCI PARTY SUPPLY Total			-6.26
5/8/2015	ZOO BOISE ID	837020000	Wood-K	93
5/8/2015	ZOO BOISE ID	837020000	Hayes-K PM	60
5/8/2015	ZOO BOISE ID	837020000	Hayes-TK	84.5
5/8/2015	ZOO BOISE ID	837020000	TK - Entrance Fee	110
5/8/2015	ZOO BOISE ID	837020000	Kinder Zoo Admission	120
5/13/2015	ZOO BOISE ID	837020000	2nd Grade Field Trip	330
5/19/2015	ZOO BOISE ID	837020000	field trip admission-450	27.5
5/19/2015	ZOO BOISE ID	837020000	NJHS	147.5

5/21/2015	ZOO BOISE	ID	837020000	ASB-Special Ed Dept fi	85
5/22/2015	ZOO BOISE	ID	837020000	TK Admission to Zoo fc	72.5
5/22/2015	ZOO BOISE	ID	837020000	Kindergarten Admissio	145
5/29/2015	ZOO BOISE	ID	837020000	Boise Zoo Field Trip Ca	120
5/29/2015	ZOO BOISE	ID	837020000	1st Grade Field Trip	237.5
	ZOO BOISE Total				1632.5
5/4/2015	ZORO TOOLS INC	IL	600890000	File Cabinet	2049
	ZORO TOOLS INC Total				2049
5/4/2015	ZURCHERS PARTY S`	ID	836420000	NJHS induction supplie	60.37
5/4/2015	ZURCHERS PARTY S`	ID	836420000	ASB-Cheer	89.26
5/7/2015	ZURCHERS PARTY S`	ID	836420000	Supplies for EL Teache	25.52
5/8/2015	ZURCHERS PARTY S`	ID	836420000	ASB - CHOIR SUPPLIE	109.98
5/11/2015	ZURCHERS PARTY S`	ID	836420000	Building Supplies	47.51
5/11/2015	ZURCHERS PARTY S`	ID	836420000	First Grade LC Box Top	36.74
5/13/2015	ZURCHERS PARTY S`	ID	836420000	ASB CLASS OF 17/18	68.66
5/15/2015	ZURCHERS PARTY S`	ID	836420000	ASB - CHOIR SUPP - I	38.98
5/18/2015	ZURCHERS PARTY S`	ID	836420000	Stu Co Party	71.88
5/18/2015	ZURCHERS PARTY S`	ID	836420000	DECORATIONS MORF	23.78
5/18/2015	ZURCHERS PARTY S`	ID	836420000	First Grade Box Tops L	34.66
5/21/2015	ZURCHERS PARTY S`	ID	836420000	Supplies - McDonald - ,	16.26
5/22/2015	ZURCHERS PARTY S`	ID	836420000	ASB - DRAMA SUPPLI	26.97
5/22/2015	ZURCHERS PARTY S`	ID	836420000	SS-Balloons Career Fa	4.65
5/22/2015	ZURCHERS PARTY S`	ID	836420000	SUPPLIES FOR EL PA	25.47
5/25/2015	ZURCHERS PARTY S`	ID	837040000	5th grade celebration	24.7
5/25/2015	ZURCHERS PARTY S`	ID	836420000	ASB CLASS OF 15 - S`	268.92
5/27/2015	ZURCHERS PARTY S`	ID	836420000	DRAMA BANQUET	54.13
5/27/2015	ZURCHERS PARTY S`	ID	837040000	NJHS induction ceremc	20.19
5/28/2015	ZURCHERS PARTY S`	ID	836420000	TK - Ribbon	11.27
5/29/2015	ZURCHERS PARTY S`	ID	836420000	ASB-Decorations for S	4.97
5/29/2015	ZURCHERS PARTY S`	ID	836420000	TK - Favor Sunagl.	21.34
	ZURCHERS PARTY STORE Total				1086.21
	Grand Total				476515.43