

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH	HEALTH INS. PAYABLE EMPLOYER	V297028	7/31/2023	21814	7/31/2023	37.5	100218109
AMAZON CAPITAL SERVICES	USI WrapSure Laminating Film 3 Mil 27 inch	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	171.14	100641412
AMAZON CAPITAL SERVICES	Ivory Copy Paper	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	52.28	100641412
AMAZON CAPITAL SERVICES	Lysol Spray	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	13.47	100641412
AMAZON CAPITAL SERVICES	Mead 9x12 Brown Kraft Envelopes	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	6.96	100641412
AMAZON CAPITAL SERVICES	Band-Aid Twin Pack (2x100 count)	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	16.24	100641412
AMAZON CAPITAL SERVICES	Cardstock Ivory	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	22.99	100641412
AMAZON CAPITAL SERVICES	Light-weight Kraft Paper Roll Royal Blue	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	33.97	100641412
AMAZON CAPITAL SERVICES	neon green copy paper	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	17.49	100641412
AMAZON CAPITAL SERVICES	Emraw Yellow Legal Pads	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	11.99	100641412
AMAZON CAPITAL SERVICES	Salmon Xerox Copy Paper	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	79.56	100641412
AMAZON CAPITAL SERVICES	Hot/cold packs	13MN-3F9K-MLQM	7/3/2023	21770	7/10/2023	27.95	100641412
AMAZON CAPITAL SERVICES	1-stapler & 1-tape dispenser	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	24.49	100512412
AMAZON CAPITAL SERVICES	Small Sticky Notes, 1.5x2	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	7.84	100512412
AMAZON CAPITAL SERVICES	Lined Sticky Notes	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	6.29	100512412
AMAZON CAPITAL SERVICES	15 DRAWER ROLLING STORAGE CART	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	89	100512412
AMAZON CAPITAL SERVICES	8 POCKET PAPER FOLDERS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	116.55	100512412
AMAZON CAPITAL SERVICES	SENTENCE STRIPS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	17.99	100512412
AMAZON CAPITAL SERVICES	BLACK DRY ERASE FINE TIP	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	21.48	100512412
AMAZON CAPITAL SERVICES	MAGNETIC DRY ERASE POCKETS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	17.55	100512412
AMAZON CAPITAL SERVICES	CRAYOLA AIR DRY MODELING CLAY	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	36.96	100512412
AMAZON CAPITAL SERVICES	WATERCOLOR PAPER	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	25.62	100512412
AMAZON CAPITAL SERVICES	CRAYOLA OIL PASTELS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	50.79	100512412
AMAZON CAPITAL SERVICES	EASY PEEL AND STICK ADDRESS LABELS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	12.58	100512412
AMAZON CAPITAL SERVICES	BOOK STANDS, PACK OF 5	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	55.5	100512412
AMAZON CAPITAL SERVICES	PENCIL ERASERS PACK OF 24	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	21.98	100512412
AMAZON CAPITAL SERVICES	PUSH PIN CLIPS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	17.78	100512412
AMAZON CAPITAL SERVICES	OVERDOOR SHOE HOLDER	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	8.89	100512412
AMAZON CAPITAL SERVICES	EXPO MARKER CLEANER	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	14.74	100512412
AMAZON CAPITAL SERVICES	TAPE	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	10.98	100512412
AMAZON CAPITAL SERVICES	MARKERS IN BULK	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	42.96	100512412
AMAZON CAPITAL SERVICES	SCISSORS IN BULK	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	28.88	100512412
AMAZON CAPITAL SERVICES	PERMANENT MARKERS BULK, BLACK	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	19.79	100512412
AMAZON CAPITAL SERVICES	11X17 CLIPBOARDS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	109.95	100512412
AMAZON CAPITAL SERVICES	WHITE BOARDS, 2 SIDED, GRID/BLANK	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	78.26	100512412
AMAZON CAPITAL SERVICES	10 PACK SPINNER	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	10.58	100512412
AMAZON CAPITAL SERVICES	3 POCKET TRI FOLD FOLDERS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	32.75	100512412
AMAZON CAPITAL SERVICES	PLASTIC ENVELOPES, LARGE	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	13.99	100512412
AMAZON CAPITAL SERVICES	PLASTIC ENVELOPES, SMALL	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	14.99	100512412
AMAZON CAPITAL SERVICES	Ruled EASEL PADS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	92.99	100512412
AMAZON CAPITAL SERVICES	DRY ERASE MARKERS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	14.19	100512412
AMAZON CAPITAL SERVICES	WHITE CARDSTOCK	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	27.98	100512412
AMAZON CAPITAL SERVICES	TICONDEROGA PENCILS	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	43.1	100512412
AMAZON CAPITAL SERVICES	promotion	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	-1.11	100512412
AMAZON CAPITAL SERVICES	promotion	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	-5.5	100512412

AMAZON CAPITAL SERVICES	promotion	14LF-1QXJ-MXPX	7/3/2023	21770	7/10/2023	-2.78	100512412
AMAZON CAPITAL SERVICES	Oxford Lined Paper	14LF-1QXJ-NDV6	7/3/2023	21770	7/10/2023	13.87	100515410
AMAZON CAPITAL SERVICES	Plastic Protractors (24 pack)	14LF-1QXJ-NDV6	7/3/2023	21770	7/10/2023	12.49	100515410
AMAZON CAPITAL SERVICES	Stainless Steel Rulers (20 pack)	14LF-1QXJ-NDV6	7/3/2023	21770	7/10/2023	8.99	100515410
AMAZON CAPITAL SERVICES	Ticonderoga Pencils	14LF-1QXJ-NDV6	7/3/2023	21770	7/10/2023	21.55	100515410
AMAZON CAPITAL SERVICES	Book Ends	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	19.98	100512412
AMAZON CAPITAL SERVICES	Zebra Pens	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	8.96	100512412
AMAZON CAPITAL SERVICES	Scentos	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	15.99	100512412
AMAZON CAPITAL SERVICES	Animal Erasers	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	13.99	100512412
AMAZON CAPITAL SERVICES	Fidgets	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	11.99	100512412
AMAZON CAPITAL SERVICES	Sharpies-Metallic	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	11.5	100512412
AMAZON CAPITAL SERVICES	Crayola Twistables	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	26.62	100512412
AMAZON CAPITAL SERVICES	Thank You Cards	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	22.99	100512412
AMAZON CAPITAL SERVICES	Theraputty	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	17.99	100512412
AMAZON CAPITAL SERVICES	AA Batteries	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	17.77	100512412
AMAZON CAPITAL SERVICES	Black Pin Clips	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	5.99	100512412
AMAZON CAPITAL SERVICES	Suction Cups	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	14.62	100512412
AMAZON CAPITAL SERVICES	Wall Calendar	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	24.49	100512412
AMAZON CAPITAL SERVICES	Expo Dry Erase	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	26.53	100512412
AMAZON CAPITAL SERVICES	Do A Dot Art	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	18.98	100512412
AMAZON CAPITAL SERVICES	Glue Dot	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	15	100512412
AMAZON CAPITAL SERVICES	24 Pocket Organizer	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	23.26	100512412
AMAZON CAPITAL SERVICES	10 Pocket Organizer	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	28.96	100512412
AMAZON CAPITAL SERVICES	Glitter Glue	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	9.99	100512412
AMAZON CAPITAL SERVICES	Duct Tape	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	6.21	100512412
AMAZON CAPITAL SERVICES	Stickers	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	11.99	100512412
AMAZON CAPITAL SERVICES	Loop Scissors	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	7.29	100512412
AMAZON CAPITAL SERVICES	Pencil Grips	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	6.84	100512412
AMAZON CAPITAL SERVICES	Stickers Tabs	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	10.99	100512412
AMAZON CAPITAL SERVICES	Birds of Idaho	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	12.3	100512412
AMAZON CAPITAL SERVICES	Staples	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	2.52	100512412
AMAZON CAPITAL SERVICES	Post Stickers	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	39.98	100512412
AMAZON CAPITAL SERVICES	Bold Chalk Markers	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	8.49	100512412
AMAZON CAPITAL SERVICES	Mr. Sketch	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	6.69	100512412
AMAZON CAPITAL SERVICES	Skinny Expo Black	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	21.48	100512412
AMAZON CAPITAL SERVICES	Expo Fat Colored	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	14.19	100512412
AMAZON CAPITAL SERVICES	Binder Clips	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	9.49	100512412
AMAZON CAPITAL SERVICES	Dividers	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	13.26	100512412
AMAZON CAPITAL SERVICES	Handwashing Timer	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	14	100512412
AMAZON CAPITAL SERVICES	2 Inch Binders	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	38	100512412
AMAZON CAPITAL SERVICES	1 Inch Binders	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	25.32	100512412
AMAZON CAPITAL SERVICES	Velcoro Docts 3/4"	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	9.98	100512412
AMAZON CAPITAL SERVICES	Eraser Sticks	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	30.96	100512412
AMAZON CAPITAL SERVICES	Cute Stickers	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	7.64	100512412
AMAZON CAPITAL SERVICES	Waterbottles	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	19.99	100512412
AMAZON CAPITAL SERVICES	storage box	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	27.99	100512412

AMAZON CAPITAL SERVICES	Cardstock	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	12.99	100512412
AMAZON CAPITAL SERVICES	Watercolor	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	34.44	100512412
AMAZON CAPITAL SERVICES	promotion	1691-M13H-MGDM	7/3/2023	21770	7/10/2023	-0.1	100512412
AMAZON CAPITAL SERVICES	Gray Table 48"	1C4R-XTRD-NJFF	7/3/2023	21770	7/10/2023	542.78	100512550
AMAZON CAPITAL SERVICES	Crayola 120ct	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	27.92	100521410
AMAZON CAPITAL SERVICES	elmers glue	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	10.99	100521410
AMAZON CAPITAL SERVICES	Pencils	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	6.29	100521410
AMAZON CAPITAL SERVICES	Correction Tape	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	14.29	100521410
AMAZON CAPITAL SERVICES	Magnetic White Board Erasers	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	12.98	100521410
AMAZON CAPITAL SERVICES	Stick Erasers Paisley	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	15.48	100521410
AMAZON CAPITAL SERVICES	Electric Pencil	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	18.59	100521410
AMAZON CAPITAL SERVICES	Black Dry Erase Markers	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	8.54	100521410
AMAZON CAPITAL SERVICES	Color Dry Erase Markers	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	14.19	100521410
AMAZON CAPITAL SERVICES	Play-Doh Case	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	28.99	100521410
AMAZON CAPITAL SERVICES	Joyin 44 pieces Play Dough Accessories	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	15.98	100521410
AMAZON CAPITAL SERVICES	Therapy Putty 4 pack	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	17.99	100521410
AMAZON CAPITAL SERVICES	Fidget Toys Set	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	19.95	100521410
AMAZON CAPITAL SERVICES	Swingline Stapler	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	10.19	100521410
AMAZON CAPITAL SERVICES	Bostitch Office Staple remover Tool 3 Pack	1FFW-4FT4-NHK7	7/3/2023	21770	7/10/2023	9.92	100521410
AMAZON CAPITAL SERVICES	6 pack plastic storage baskets	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	19.55	100512412
AMAZON CAPITAL SERVICES	Post-it Sticky Notes (3x3)	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	19.99	100512412
AMAZON CAPITAL SERVICES	Avery Durable View 3 Ring Binder	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	36.12	100512412
AMAZON CAPITAL SERVICES	Big Tab Write & Erase Plastic Dividers	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	15.5	100512412
AMAZON CAPITAL SERVICES	Easy Peel Printable Address Labels	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	9.34	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Pencils pre-sharpened	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	13.99	100512412
AMAZON CAPITAL SERVICES	black storage caddies	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	39.99	100512412
AMAZON CAPITAL SERVICES	File Folders	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	12.72	100512412
AMAZON CAPITAL SERVICES	Hanging File Folders	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	14.98	100512412
AMAZON CAPITAL SERVICES	IRIS USA Portable File Tote Box	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	17.49	100512412
AMAZON CAPITAL SERVICES	15 drawer rolling Storage cart	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	89	100512412
AMAZON CAPITAL SERVICES	paper mate gel pens	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	11.59	100512412
AMAZON CAPITAL SERVICES	DecoBros Desk Supplies Organizer Caddy	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	12.87	100512412
AMAZON CAPITAL SERVICES	White-Out	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	6.24	100512412
AMAZON CAPITAL SERVICES	48 Pack Black Whiteboard Dry Erasers	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	12.98	100512412
AMAZON CAPITAL SERVICES	Rubber Bands	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	7.3	100512412
AMAZON CAPITAL SERVICES	Red Cardstock	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	21.52	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Golf Pencils	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	74.2	100512412
AMAZON CAPITAL SERVICES	Black Push Bins with Wooden Clips	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	8.66	100512412
AMAZON CAPITAL SERVICES	Electric Pencil Sharpener	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	24.99	100512412
AMAZON CAPITAL SERVICES	paper clips (jumbo)	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	11.69	100512412
AMAZON CAPITAL SERVICES	medium paper clips	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	7.99	100512412
AMAZON CAPITAL SERVICES	Binder clips	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	7.98	100512412
AMAZON CAPITAL SERVICES	small paint brushes	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	6.89	100512412
AMAZON CAPITAL SERVICES	watercolor paper	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	34.44	100512412
AMAZON CAPITAL SERVICES	colored cardstock	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	18.49	100512412
AMAZON CAPITAL SERVICES	dry erase markers (36 count)	1G93-WKXD-L3FW	7/3/2023	21770	7/10/2023	18.44	100512412

AMAZON CAPITAL SERVICES	Pink Card Stock	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	214.56	100631410
AMAZON CAPITAL SERVICES	Manilla File Folders	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	21.46	100632410
AMAZON CAPITAL SERVICES	Report Cover	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	23.99	100632410
AMAZON CAPITAL SERVICES	Mechanical pencils	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	14.92	100632410
AMAZON CAPITAL SERVICES	White copy paper	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	156.4	100632410
AMAZON CAPITAL SERVICES	5 tab divider labels	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	26.94	100632410
AMAZON CAPITAL SERVICES	W2 Envelopes	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	32.77	100632410
AMAZON CAPITAL SERVICES	Furniture wipes	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	9.44	100632410
AMAZON CAPITAL SERVICES	Fine point highlighters	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	9.47	100632410
AMAZON CAPITAL SERVICES	Notebook portfolio	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	18.89	100632410
AMAZON CAPITAL SERVICES	2023-2024 Wall Calendar	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	39.95	100632410
AMAZON CAPITAL SERVICES	Paper Folding Machine	1GWC-D1K4-N9QX	7/3/2023	21770	7/10/2023	886.99	100641554
AMAZON CAPITAL SERVICES	spiral notebooks	1GWN-D1K4-NH6X	7/3/2023	21770	7/10/2023	33.1	100641414
AMAZON CAPITAL SERVICES	Gallon paint, white	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	17.58	100641414
AMAZON CAPITAL SERVICES	gallon paint, green	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	17.02	100641414
AMAZON CAPITAL SERVICES	gallon paint, blue	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	17.42	100641414
AMAZON CAPITAL SERVICES	gallon paint, black	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	35.68	100641414
AMAZON CAPITAL SERVICES	half gallon paint, orange	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	35.8	100641414
AMAZON CAPITAL SERVICES	manilla file folders 250/box	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	29.16	100641414
AMAZON CAPITAL SERVICES	gallon paint, red	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	13.67	100641414
AMAZON CAPITAL SERVICES	red plastic folders	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	19.79	100641414
AMAZON CAPITAL SERVICES	alien tape	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	17.95	100641414
AMAZON CAPITAL SERVICES	post it notes, 1.5x2	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	11.29	100641414
AMAZON CAPITAL SERVICES	post it notes, 3x3	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	19.99	100641414
AMAZON CAPITAL SERVICES	Salmon copy paper	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	66.48	100641414
AMAZON CAPITAL SERVICES	copy paper, pulsar pink	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	112.5	100641414
AMAZON CAPITAL SERVICES	copy paper, grey	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	41.34	100641414
AMAZON CAPITAL SERVICES	packing tape	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	35.16	100641414
AMAZON CAPITAL SERVICES	2 pocket folders	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	16.86	100641414
AMAZON CAPITAL SERVICES	envelopes	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	78.36	100641414
AMAZON CAPITAL SERVICES	certificate cardstock	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	23.56	100641414
AMAZON CAPITAL SERVICES	thermal pouches	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	17.1	100641414
AMAZON CAPITAL SERVICES	foam paint brushes	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	15.96	100641414
AMAZON CAPITAL SERVICES	paint storage containers	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	33.98	100641414
AMAZON CAPITAL SERVICES	planner	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	9.99	100641414
AMAZON CAPITAL SERVICES	planner for gym use	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	9.99	100641414
AMAZON CAPITAL SERVICES	red copy paper	1JCD-DN3G-MVDJ	7/3/2023	21770	7/10/2023	49.32	100641414
AMAZON CAPITAL SERVICES	Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count	1JWY-LKKQ-N9J1	7/3/2023	21770	7/10/2023	23.88	100622412
AMAZON CAPITAL SERVICES	Eucalyptus Border	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	8.99	100512412
AMAZON CAPITAL SERVICES	Clear Sheet Protectors	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	10.81	100512412
AMAZON CAPITAL SERVICES	Wet Erase Markers	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	9.97	100512412
AMAZON CAPITAL SERVICES	Black Magnetic Clips - 20 pack	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	8.99	100512412
AMAZON CAPITAL SERVICES	Astrobrights colored cardstock	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	18.49	100512412
AMAZON CAPITAL SERVICES	White Cardstock	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	12.99	100512412
AMAZON CAPITAL SERVICES	Magnetic Border	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	12.99	100512412
AMAZON CAPITAL SERVICES	Sentence Strips	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	19.99	100512412

AMAZON CAPITAL SERVICES	48 pack black whiteboard dry erasers	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	12.98	100512412
AMAZON CAPITAL SERVICES	Green cardstock	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	17.49	100512412
AMAZON CAPITAL SERVICES	72 pack Glitter bulletic board	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	11.99	100512412
AMAZON CAPITAL SERVICES	Adhesive Magnets (100 piece)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	10.19	100512412
AMAZON CAPITAL SERVICES	Hanging File Folders	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	43	100512412
AMAZON CAPITAL SERVICES	File Folders	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	26.5	100512412
AMAZON CAPITAL SERVICES	Shelf Liner Non-Slip Mat (green)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	15.09	100512412
AMAZON CAPITAL SERVICES	Shine Gold Glitter Bulletin Board Borders	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	5.99	100512412
AMAZON CAPITAL SERVICES	EXPO Dry Erase Whiteboard Cleaning Spray	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	24.67	100512412
AMAZON CAPITAL SERVICES	Binder Clips (assorted sizes)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	7.98	100512412
AMAZON CAPITAL SERVICES	Medium paper clips	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	7.99	100512412
AMAZON CAPITAL SERVICES	Jumbo paper clips	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	11.69	100512412
AMAZON CAPITAL SERVICES	Post-it Notes	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	12.65	100512412
AMAZON CAPITAL SERVICES	Electric Pencil Sharpener	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	24.99	100512412
AMAZON CAPITAL SERVICES	Black Push Pins with Wooden Clips	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	8.66	100512412
AMAZON CAPITAL SERVICES	Gorilla Hot Glue Sticks	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	15.66	100512412
AMAZON CAPITAL SERVICES	Loose Leaf Binder Rings (1 inch)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	7.99	100512412
AMAZON CAPITAL SERVICES	Loose Leaf Binder Rings (2 inch)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	4.99	100512412
AMAZON CAPITAL SERVICES	Blank Write on Binder Dividers	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	13.26	100512412
AMAZON CAPITAL SERVICES	Plastic Envelopes with Snap	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	7.99	100512412
AMAZON CAPITAL SERVICES	Red Card Stock	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	21.52	100512412
AMAZON CAPITAL SERVICES	Lined Sticky Notes	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	7.99	100512412
AMAZON CAPITAL SERVICES	3 Pocket Tri-Fold (Blue)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	39.58	100512412
AMAZON CAPITAL SERVICES	EXPO Low Odor Dry Erase Chisel Tip Markers	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	34.99	100512412
AMAZON CAPITAL SERVICES	Watercolor Paper (250 sheets)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	25.43	100512412
AMAZON CAPITAL SERVICES	Mavalus Tape 3/4" Wide x 1"	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	27.88	100512412
AMAZON CAPITAL SERVICES	Crayola Colored Pencils, Bulk Classpack	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	37.99	100512412
AMAZON CAPITAL SERVICES	Scotch Transparent Tape	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	15.28	100512412
AMAZON CAPITAL SERVICES	3 Comparment Small Caddy (Black 6 pack)	1KRD-317N-N3HJ	7/3/2023	21770	7/10/2023	22.78	100512412
AMAZON CAPITAL SERVICES	Mead Primary Journal Kindergarten Writing Tablet	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	79.98	100512412
AMAZON CAPITAL SERVICES	Crayola Washable Paint	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	60.9	100512412
AMAZON CAPITAL SERVICES	Do a Dot Art Markers	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	35.96	100512412
AMAZON CAPITAL SERVICES	Elmer's Disappearing Purple School Glue Sticks	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	7.82	100512412
AMAZON CAPITAL SERVICES	Expo Low Ordor Dry Erase Markers, Ultra Fine Tip	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	15.16	100512412
AMAZON CAPITAL SERVICES	Play-Doh Modeling Compound	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	28.99	100512412
AMAZON CAPITAL SERVICES	Skys the limit Classroom Rug 6'x8'6"	1LNL-FXHH-NJLX	7/3/2023	21770	7/10/2023	245.44	100512412
AMAZON CAPITAL SERVICES	Smiley Face Border Trim	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	10.39	100521410
AMAZON CAPITAL SERVICES	Colorful Chalkboard Border	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	16.88	100521410
AMAZON CAPITAL SERVICES	Avery Labels 4"x6"	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	7.87	100521410
AMAZON CAPITAL SERVICES	1"x4" labels	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	8.95	100521410
AMAZON CAPITAL SERVICES	CRAYOLA WASHABLE MARKERS	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	17.9	100521410
AMAZON CAPITAL SERVICES	ASTROBRIGHTS WHITE CARDSTOCK	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	4.79	100521410
AMAZON CAPITAL SERVICES	WHITE OUT	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	1.33	100521410
AMAZON CAPITAL SERVICES	AVERY Plastic 8 tab 2 pocket dividers	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	6.73	100521410
AMAZON CAPITAL SERVICES	3x5 Index Cards	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	6.99	100521410
AMAZON CAPITAL SERVICES	Expo Dry Erase Chisel Tip Assorted Colors	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	8.97	100521410

AMAZON CAPITAL SERVICES	Expo Dry Erase Fine Tip Assorted Colors	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	8.97	100521410
AMAZON CAPITAL SERVICES	Lysol Spray	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	7.27	100521410
AMAZON CAPITAL SERVICES	Lysol Wipes	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	30.4	100521410
AMAZON CAPITAL SERVICES	RORY'S STORY CUBES	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	13.99	100521410
AMAZON CAPITAL SERVICES	COLORED DICE 50 PC.	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	5.78	100521410
AMAZON CAPITAL SERVICES	CADY1 INCH PAPER PUNCH	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	7.68	100521410
AMAZON CAPITAL SERVICES	WIND-UP TOYS 24 PACK	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	19.95	100521410
AMAZON CAPITAL SERVICES	FIDGET SPINNERS 25 BUNDLE	1Q9M-V7WC-MKD4	7/3/2023	21770	7/10/2023	22.99	100521410
AMAZON CAPITAL SERVICES	Equipment Cart	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	139.99	100515410
AMAZON CAPITAL SERVICES	Poster Sticky Easel Pad - 30 sheets	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	74.49	100515410
AMAZON CAPITAL SERVICES	Corn Hole Bean Bags	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	39.98	100515410
AMAZON CAPITAL SERVICES	Dodgeballs	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	108.24	100515410
AMAZON CAPITAL SERVICES	Bowling Balls (elementary)	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	124.47	100515410
AMAZON CAPITAL SERVICES	Agility Hurdles	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	57.99	100515410
AMAZON CAPITAL SERVICES	Pickle Balls	1Q9M-V7WC-N1WD	7/3/2023	21770	7/10/2023	55.98	100515410
AMAZON CAPITAL SERVICES	crayola super tips marker set	1RXG-HHQ1-NJ96	7/3/2023	21770	7/10/2023	22.51	257521410
AMAZON CAPITAL SERVICES	bag opener	1RXG-HHQ1-NJ96	7/3/2023	21770	7/10/2023	13.45	257521410
AMAZON CAPITAL SERVICES	quesadilla maker	1RXG-HHQ1-NJ96	7/3/2023	21770	7/10/2023	32.99	257521410
AMAZON CAPITAL SERVICES	Mavalus Tape	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	29.88	100515410
AMAZON CAPITAL SERVICES	Ticonderoga Pencils (240)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	47.99	100515410
AMAZON CAPITAL SERVICES	Mr. Sketch Markers (22)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	28.38	100515410
AMAZON CAPITAL SERVICES	Privacy Boards (20)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	53.99	100515410
AMAZON CAPITAL SERVICES	Lined Sticky Notes (10 pads)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	19.78	100515410
AMAZON CAPITAL SERVICES	Lined Filler Paper (college rule)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	26.12	100515410
AMAZON CAPITAL SERVICES	3 Tier Utility Cart	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	36.59	100515410
AMAZON CAPITAL SERVICES	4 Tier Utility Cart	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	39.07	100515410
AMAZON CAPITAL SERVICES	Narwal Tape Dispenser	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	18.99	100515410
AMAZON CAPITAL SERVICES	Metal Stapler	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	34.58	100515410
AMAZON CAPITAL SERVICES	Swingline Staples	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	14.99	100515410
AMAZON CAPITAL SERVICES	Transparent Tape Refills	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	23.99	100515410
AMAZON CAPITAL SERVICES	Replacement String Light Bulbs	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	14.98	100515410
AMAZON CAPITAL SERVICES	Embossing Tools	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	17.97	100515410
AMAZON CAPITAL SERVICES	Carbon Tracing Paper	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	11.97	100515410
AMAZON CAPITAL SERVICES	Tracing Paper	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	24.96	100515410
AMAZON CAPITAL SERVICES	Transparent Rulers	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	13.98	100515410
AMAZON CAPITAL SERVICES	Chart Paper	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	45.87	100515410
AMAZON CAPITAL SERVICES	Styrofoam Sheets	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	37.86	100515410
AMAZON CAPITAL SERVICES	Acrylic Paint Set	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	50.39	100515410
AMAZON CAPITAL SERVICES	Primary Color Acrylic Set	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	77.79	100515410
AMAZON CAPITAL SERVICES	Large Sticky Notes	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	26.46	100515410
AMAZON CAPITAL SERVICES	Lined Notecards	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	6.98	100515410
AMAZON CAPITAL SERVICES	Quart Ziploc Bags	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	10.74	100515410
AMAZON CAPITAL SERVICES	Gallon Ziploc Bags	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	21.48	100515410
AMAZON CAPITAL SERVICES	Class Set Colored Pencils	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	44.99	100515410
AMAZON CAPITAL SERVICES	Class Set Fine Point Markers	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	56	100515410
AMAZON CAPITAL SERVICES	Expo Markers (16)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	28.38	100515410

AMAZON CAPITAL SERVICES	Alcohol Markers	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	67.86	100515410
AMAZON CAPITAL SERVICES	Spiral Notebooks	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	94.98	100515410
AMAZON CAPITAL SERVICES	Accordion Expanding Folders (3)	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	22.97	100515410
AMAZON CAPITAL SERVICES	Folders	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	22.44	100515410
AMAZON CAPITAL SERVICES	half gallon white acrylic paint	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	18.65	100515410
AMAZON CAPITAL SERVICES	kleenex	1VQQ-DVG9-LWQ7	7/3/2023	21770	7/10/2023	62.98	100515410
AMAZON CAPITAL SERVICES	Bowling Balls (elementary)	1YCM-RLMM-L1QK	7/3/2023	21770	7/10/2023	124.47	100512412
AMAZON CAPITAL SERVICES	Poly Spot #'d Markers (elementary)	1YCM-RLMM-L1QK	7/3/2023	21770	7/10/2023	49.99	100512412
AMPLIFY EDUCATION, INC.	Grade 5 Investigation Notebook Bundle	INV-170192	7/3/2023	21771	7/10/2023	277.5	100512440
APPLE INC.	IPAD mini	MA09847541	7/31/2023	21835	7/31/2023	1347	100623410
ASSETWORKS RISK MANAGEMENT INC.	bronze annual fee	INV0000001238	7/31/2023	21836	7/31/2023	500	260616330
ASSETWORKS RISK MANAGEMENT INC.	medicaid admin fee	INV0000001238	7/31/2023	21836	7/31/2023	18.9	260616330
AUTO BODY SUPER CENTER	Repairs for drivers ed car	26630	7/24/2023	21837	7/31/2023	2873.07	100681310
AVISTA UTILITIES	Shop	0423950000 7/28/23	7/24/2023	21838	7/31/2023	55.13	100681330
AVISTA UTILITIES	Bovill School	1028100000 7/28/23	7/24/2023	21838	7/31/2023	507.95	100661335
AVISTA UTILITIES	Deary School	1423950000 7/28/23	7/24/2023	21838	7/31/2023	1407.23	100661336
AVISTA UTILITIES	Temp classroom	2423950000 7/28/23	7/24/2023	21838	7/31/2023	16.06	100661336
AVISTA UTILITIES	Tennis courts	5727850000 7/28/23	7/24/2023	21838	7/31/2023	15	100661336
AVISTA UTILITIES	Football field	7951940000 7/28/23	7/24/2023	21838	7/31/2023	43.89	100661336
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V426067	7/31/2023	21815	7/31/2023	62.8	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V426067	7/31/2023	21815	7/31/2023	175	100218109
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V512612	7/31/2023	21815	7/31/2023	35	100218109
BOOK SYSTEMS INC	Atrium annual subscription	134437	7/3/2023	21772	7/10/2023	795	100622394
BOOK SYSTEMS INC	Book System- Atrium Annual Subscription	134454	7/3/2023	21772	7/10/2023	795	100622392
BOVILL ELEMENTARY SCHOOL	August Petty Cash	Petty cash 8/23	7/24/2023	21839	7/31/2023	10	100641412
BPA HEALTH, INC.	HEALTH INS. PAYABLE EMPLOYER	V149971	7/31/2023	21816	7/31/2023	15.72	100218109
BRENDA LOHMAN	Buy down reimb.	BL buy down 7/23	7/10/2023	21773	7/10/2023	522.57	610651240
BRENDA LOHMAN	Buy down reimb	BL buy down 7-28-23	7/20/2023	21840	7/31/2023	61.64	610651240
BSN SPORTS, LLC	Black PE shirt	921910925	7/3/2023	21774	7/10/2023	501.75	100515410
BSN SPORTS, LLC	Black PE short	921910925	7/3/2023	21774	7/10/2023	450	100515410
BSN SPORTS, LLC	Field paint	921996317	7/3/2023	21774	7/10/2023	952.79	100665410
BSN SPORTS, LLC	BSN Alum End Standards	922183898	7/24/2023	21841	7/31/2023	2287.19	100531500
BSN SPORTS, LLC	VB Net	922183898	7/24/2023	21841	7/31/2023	299.99	100531500
BSN SPORTS, LLC	BSN VB Winch	922183898	7/24/2023	21841	7/31/2023	380.99	100531500
CITY OF BOVILL	Pre-K building	58 7/3/23	7/3/2023	21775	7/10/2023	46.67	100661337
CITY OF BOVILL	Bovill School	95 7/3/23	7/3/2023	21775	7/10/2023	313.23	100661337
CITY OF DEARY	Deary School	204-00 7/10/23	7/10/2023	21776	7/10/2023	1650.74	100661338
CITY OF DEARY	Football Field	206-00 7/10/23	7/10/2023	21776	7/10/2023	366	100661338
CITY OF DEARY	Deary School	204-00 7/31/23	7/31/2023	21842	7/31/2023	1680.74	100661338
CITY OF DEARY	Football field	206-00 7/31/23	7/31/2023	21842	7/31/2023	684	100661338
COGNIA, INC.	Annual membershipt fee	00159394	7/3/2023	21777	7/10/2023	1200	100641390
COLEMAN OIL COMPANY	grounds/silverado fuel	CL96421	7/3/2023	21778	7/10/2023	106.6	100665410
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL96421	7/3/2023	21778	7/10/2023	389.01	100681421
COLEMAN OIL COMPANY	Fuel	CL96421	7/3/2023	21778	7/10/2023	159.27	241515410
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL ACCIDENT	V568434	7/31/2023	21817	7/31/2023	90.11	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLONIAL SHORT TERM DISABILITY	V92584	7/31/2023	21817	7/31/2023	21.6	100218133

DEARY AUTO PARTS	DEF	295796	7/10/2023	21779	7/10/2023	25.98	100681421
DEARY AUTO PARTS	supplies for outdoor classroom	296008	7/10/2023	21779	7/10/2023	58.14	250513410
DEARY AUTO PARTS	supplies for outdoor classroom	296043	7/10/2023	21779	7/10/2023	11.39	250513410
DEARY AUTO PARTS	Supplies for outdoor classroom	298348	7/13/2023	21865	7/31/2023	33.15	250513410
DEARY AUTO PARTS	spray degreasers	298430	7/13/2023	21865	7/31/2023	87.71	100681420
DEARY AUTO PARTS	rubberized undercoat	298468	7/13/2023	21865	7/31/2023	13.98	100681420
DEARY AUTO PARTS	air filters for 19,21,15,11	298474	7/13/2023	21865	7/31/2023	631.96	100681420
DEARY AUTO PARTS	degreaser	298531	7/17/2023	21865	7/31/2023	52.68	100681420
DEARY AUTO PARTS	TRANS-BUS PARTS & MATERIALS	298847	7/24/2023	21865	7/31/2023	9.99	100681420
DEARY AUTO PARTS	battery	299002	7/24/2023	21865	7/31/2023	240.36	100681420
DEARY SAW & GENERAL STORE	labor	8203	7/10/2023	21780	7/10/2023	8	100665390
DEARY SAW & GENERAL STORE	chain	8203	7/10/2023	21780	7/10/2023	24	100665410
DELL MARKETING, L.P.	Dell Chromebooks 3110 2-in-1	10687550740	7/26/2023	21844	7/31/2023	13774.4	245623400
DEMCO INC	Reddi Corner Clear Polyester 2 Mil	7329542	7/11/2023	21845	7/31/2023	41.71	100622412
DEMCO INC	Clear Book Repair Wings	7329542	7/11/2023	21845	7/31/2023	19.88	100622412
DEMCO INC	clear adhesive labels	7329542	7/11/2023	21845	7/31/2023	19.79	100622414
DEMCO INC	Scented Bookmarks - Candy Corn	7329542	7/11/2023	21845	7/31/2023	8.99	100622414
DEMCO INC	Scented Bookmarks - Nachos	7329542	7/11/2023	21845	7/31/2023	8.99	100622414
DEMCO INC	Scented Bookmarks - Pancakes	7329542	7/11/2023	21845	7/31/2023	8.99	100622414
DEMCO INC	Season Bookmarks	7329542	7/11/2023	21845	7/31/2023	9.99	100622414
DREAMBOX LEARNING INC	Dreambox Math Licenses	DB042298515	7/3/2023	21781	7/10/2023	2996	100512440
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V120508	7/31/2023	21818	7/31/2023	1635.94	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V120508	7/31/2023	21818	7/31/2023	1635.94	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V523948	7/31/2023	21818	7/31/2023	118.1	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V523948	7/31/2023	21818	7/31/2023	118.1	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V565777	7/31/2023	21818	7/31/2023	27.62	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V565777	7/31/2023	21818	7/31/2023	27.62	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V739873	7/31/2023	21818	7/31/2023	382.6	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V739873	7/31/2023	21818	7/31/2023	382.6	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V839733	7/31/2023	21818	7/31/2023	1527.07	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V415349	7/31/2023	21861	7/31/2023	108.75	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V415349	7/31/2023	21861	7/31/2023	108.75	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V516872	7/31/2023	21861	7/31/2023	894.33	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V887580	7/31/2023	21861	7/31/2023	465	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V887580	7/31/2023	21861	7/31/2023	465	100218104
FASTENAL COMPANY	supplies for outdoor classroom	WACOV154220	7/10/2023	21782	7/10/2023	94.08	250513410
FIRST STEP INTERNET	Bovill internet	1710795	7/24/2023	21846	7/31/2023	150	100656350
FIRST STEP INTERNET	Deary internet	1710796	7/24/2023	21846	7/31/2023	300	100656350
FISHER SYSTEMS INC	Monthly door fee July	QB 101704	7/10/2023	21783	7/10/2023	60	100661390
FRONTLINE TECHNOLOGIES GROUP LLC	IEP-Enrich annual fee	INVUS182956	7/3/2023	21784	7/10/2023	3927.43	100521390
GRITMAN MEDICAL CENTER	June PT	1200006899 7/31	7/31/2023	21847	7/31/2023	112.66	260616311
GRITMAN MEDICAL CENTER	June ST	1200007070 7/31	7/31/2023	21847	7/31/2023	75.12	260616310
HOME DEPOT CREDIT SERVICES	Weed and feed	9022217	7/31/2023	21848	7/31/2023	432.29	100665410
IDAHO SCHOOL BOARDS ASSN	Annual membership dues	2841	7/3/2023	21785	7/10/2023	1577.38	100631370
IDAHO SCHOOL DISTRICT COUNCIL	Yearly membership dues	23-24.180	7/26/2023	21849	7/31/2023	50	610651300
IMAGINATION STATION, INC	ISIP Math Assessments	SIN024603	7/10/2023	21786	7/10/2023	641.25	100512440

IMAGINATION STATION, INC	Istation Reading & Assessment Subscriptions	SIN024603	7/10/2023	21786	7/10/2023	2945	100512470
INLAND CELLULAR	Bus phones	378786	7/31/23	21850	7/31/2023	106.83	100681350
INLAND NORTH WASTE	dumpster rental	197377	7/24/2023	21851	7/31/2023	683.95	100665390
INSTA LEARN BY STEP	Sight and Consonant Diagrams	9759	7/10/2023	21800	7/10/2023	47.23	100512440
INSTA LEARN BY STEP	Silent E Word Families	9759	7/10/2023	21800	7/10/2023	34.95	100512440
INSTA LEARN BY STEP	Lowercase Letter Set	9759	7/10/2023	21800	7/10/2023	14.95	100512440
IXL LEARNING, INC.	IXL site licenses, Math	S461158	7/3/2023	21787	7/10/2023	525	100512440
IXL LEARNING, INC.	IXL site licenses, ELA	S461158	7/3/2023	21787	7/10/2023	525	100512470
JONES SCHOOL SUPPLY CO, INC	Language Arts medals	1990580	7/12/2023	21852	7/31/2023	2.9	100512414
JONES SCHOOL SUPPLY CO, INC	Star Student lanyards	1990580	7/12/2023	21852	7/31/2023	2.7	100512414
JONES SCHOOL SUPPLY CO, INC	Readers are Leaders pencils	1990580	7/12/2023	21852	7/31/2023	36	100512414
JONES SCHOOL SUPPLY CO, INC	Language Arts certificates	1990580	7/12/2023	21852	7/31/2023	1.14	100512414
JONES SCHOOL SUPPLY CO, INC	Most Improved certificates	1990580	7/12/2023	21852	7/31/2023	1.14	100512414
JONES SCHOOL SUPPLY CO, INC	Acheivement certificates	1990580	7/12/2023	21852	7/31/2023	11.14	100512414
KENDALL HUNT PUBLISHING COMPANY	IM Grade 6 Student Edition	13319842	7/3/2023	21788	7/10/2023	712.8	100515454
KENDALL HUNT PUBLISHING COMPANY	IM Grade 8 Student Edition	13319842	7/3/2023	21788	7/10/2023	540	100515454
KENDALL HUNT PUBLISHING COMPANY	IM Grade 7 Student Edition	13335313	7/31/2023	21853	7/31/2023	313.2	100515454
MORETON & COMPANY	ICRMP renewal	344622	7/3/2023	21789	7/10/2023	10320	100631710
MORETON & COMPANY	ICRMP renewal	344622	7/3/2023	21789	7/10/2023	25669	100661710
MORETON & COMPANY	ICRMP renewal	344622	7/3/2023	21789	7/10/2023	5160	100681710
MORETON & COMPANY	ICRMP renewal	344622	7/3/2023	21789	7/10/2023	1048	100683710
MOTLEY-MOTLEY, INC.	pavement repair and mobilization	3741	7/31/2023	21854	7/31/2023	15718	423811310
NCS PEARSON, INC.	Connors 3 DSM-5 Self-Report Quickscore Forms 25 Count	22103829	7/10/2023	21790	7/10/2023	110	100521440
NCS PEARSON, INC.	WISC Response Booklet 2	22103829	7/10/2023	21790	7/10/2023	60.9	100521440
OXARC, INC	oxygen tank rental	0061500253	7/10/2023	21791	7/10/2023	49.06	100515410
PEAK1 ADMINISTRATION, LLC	Monthly fee	133828	7/24/2023	21855	7/31/2023	156	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738731	7/31/2023	21856	7/31/2023	100	100651391
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V324042	7/31/2023	21819	7/31/2023	299.29	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V324042	7/31/2023	21819	7/31/2023	339.82	290217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V349690	7/31/2023	21819	7/31/2023	487.6	250217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V349690	7/31/2023	21819	7/31/2023	587.34	430217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V509267	7/31/2023	21819	7/31/2023	200	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V839809	7/31/2023	21819	7/31/2023	18037.46	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V924197	7/31/2023	21819	7/31/2023	602.25	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V593914	7/31/2023	21862	7/31/2023	5192.67	100217100
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V268437	7/31/2023	21820	7/31/2023	44.91	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V268437	7/31/2023	21820	7/31/2023	74.82	100218106
PR - PERSI	PERSI CHOICE PLAN W/H	V640799	7/31/2023	21820	7/31/2023	1450	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V721636	7/31/2023	21820	7/31/2023	1824	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V721636	7/31/2023	21820	7/31/2023	3039.1	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V664037	7/31/2023	21863	7/31/2023	503.25	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V664037	7/31/2023	21863	7/31/2023	838.5	100218106
REGENCE BLUE SHIELD OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V394745	7/31/2023	21821	7/31/2023	508.94	100218109
REGENCE BLUE SHIELD OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V5417	7/31/2023	21821	7/31/2023	458.05	100218108
REGENCE BLUE SHIELD OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V5417	7/31/2023	21821	7/31/2023	2544.7	100218109
RENAISSANCE	Accelerated Reader Subscription	INV5292148	7/10/2023	21792	7/10/2023	770	100512470

RENAISSANCE	Star 350 Subscription	INV5292148	7/10/2023	21792	7/10/2023	1489	100512470
RENAISSANCE	Renaissance Platform Services	INV5292148	7/10/2023	21792	7/10/2023	750	100512470
RICOH USA INC	District Office additional images	5067622740	7/10/2023	21793	7/10/2023	6.97	100641324
RICOH USA, INC.	Bovill copier rent	107392303	7/3/2023	21794	7/10/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	107392303	7/3/2023	21794	7/10/2023	117.89	100641322
RICOH USA, INC.	Deary office copier rent	107392303	7/3/2023	21794	7/10/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	107392303	7/3/2023	21794	7/10/2023	248.5	100641324
RICOH USA, INC.	District office copier rent	107392303	7/3/2023	21794	7/10/2023	98.31	100641324
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 7-28-23	7/20/2023	21824	7/24/2023	18.09	610651240
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 7-28-23	7/20/2023	21824	7/24/2023	471	610651240
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 7-28-23	7/20/2023	21824	7/24/2023	28.94	610651240
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 7-28-23	7/20/2023	21824	7/24/2023	34.56	610651240
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 7-28-23	7/20/2023	21824	7/24/2023	12.8	610651240
SCHOOLinSITES	Hosting/Email/Intouch	44323	7/24/2023	21857	7/31/2023	1350	100623320
SCHOOLinSITES	Domain Reg. & SiteInspectr	44323	7/24/2023	21857	7/31/2023	300	100623320
SCHOOLMATE	Custom Standard Folders	IN000589499	7/3/2023	21795	7/10/2023	227	100641412
SHERWIN WILLIAMS	paint	0790-1	7/24/2023	21858	7/31/2023	81.79	430664414
STAPLES	filler paper	3541157699	7/3/2023	21796	7/10/2023	26.05	100641414
STAPLES	kleenex	3541157700	7/3/2023	21796	7/10/2023	148.86	100641414
STAPLES	copy paper, green	3541157700	7/3/2023	21796	7/10/2023	24.21	100641414
STAPLES	copy paper, blue	3541157700	7/3/2023	21796	7/10/2023	111.92	100641414
STAPLES	order size discount	3541157700	7/3/2023	21796	7/10/2023	-8.56	100641414
STAPLES	liquid white out	3541157701	7/3/2023	21796	7/10/2023	4.79	100641414
STAPLES	order size discount	3541157701	7/3/2023	21796	7/10/2023	-0.14	100641414
STAPLES	Dry Erase Eraser	3541157702	7/3/2023	21796	7/10/2023	1.34	100515410
STAPLES	Dry Erase Cleaner	3541157702	7/3/2023	21796	7/10/2023	5.98	100515410
STAPLES	Packing Tape	3541157702	7/3/2023	21796	7/10/2023	9.49	100515410
STAPLES	Dry Erase Markers	3541157702	7/3/2023	21796	7/10/2023	12.77	100515410
STAPLES	Staples pastel Copy Paper/Pink	3542033047	7/3/2023	21796	7/10/2023	26.72	100641412
STAPLES	Duracell CoppertopAA Battery 24/Pack	3542033047	7/3/2023	21796	7/10/2023	17.61	100641412
STAPLES	Duracell CoppertopAAA Battery 20/Pack	3542033047	7/3/2023	21796	7/10/2023	12.89	100641412
STAPLES	Tru-Ray 9x12 Const. Paper Royal Blue	3542033047	7/3/2023	21796	7/10/2023	4.62	100641412
STAPLES	BIC Cristal Pens Medium Pt. Blue Ink	3542033047	7/3/2023	21796	7/10/2023	6.69	100641412
STAPLES	SunWorks 9x12 Constr. Paper Pink	3542033047	7/3/2023	21796	7/10/2023	10.17	100641412
STAPLES	blue copy paper	3542033047	7/3/2023	21796	7/10/2023	32.7	100641412
STAPLES	order discount	3542033047	7/3/2023	21796	7/10/2023	-7	100641412
STAPLES	Staples pastel Copy Paper/Green	3542033047	7/3/2023	21796	7/10/2023	24.21	100641412
STAPLES	Staples pastel Copy Paper/Goldenrod	3542033047	7/3/2023	21796	7/10/2023	45.3	100641412
STAPLES	Staples pastel Copy Paper/Canary	3542033047	7/3/2023	21796	7/10/2023	51.92	100641412
STAPLES	Fadeless Paper Roll 48"x50'	3542033049	7/3/2023	21796	7/10/2023	55.58	100641412
STAPLES	order discount	3542033049	7/3/2023	21796	7/10/2023	-1.67	100641412
STAPLES	Lettermark Colored Paper Gray	3542033050	7/3/2023	21796	7/10/2023	27.98	100641412
STAPLES	order discount	3542033050	7/3/2023	21796	7/10/2023	-0.84	100641412
STAPLES	Tru-Ray 9x12 Const. Paper Salmon	3542033051	7/3/2023	21796	7/10/2023	15.98	100641412
STAPLES	order discount	3542033051	7/3/2023	21796	7/10/2023	-0.48	100641412
STAPLES	paint brushes	3542033052	7/3/2023	21796	7/10/2023	38.97	100641414

STAPLES	order size discount	3542033052	7/3/2023	21796	7/10/2023	-1.17	100641414
STAPLES	Colored Cardstock Paper	3542033053	7/3/2023	21796	7/10/2023	37.98	100515410
STAPLES	item price match credit	3542033054	7/3/2023	21796	7/10/2023	-1.03	100515410
STAPLES	pricing discount	3542340937	7/11/2023	21859	7/31/2023	-1.7	100641412
STAPLES	Copy paper (5 per box)	3542791790	7/24/2023	21859	7/31/2023	671.68	100641412
STAPLES	Order size discount	3542791790	7/24/2023	21859	7/31/2023	-20.15	100641412
STAPLES	filler paper	3542791791	7/24/2023	21859	7/31/2023	20.84	100515410
STAPLES	Green Construction Paper	3542791792	7/24/2023	21859	7/31/2023	3.09	100512412
STAPLES	Green Crayola Markers	3542791792	7/24/2023	21859	7/31/2023	14.38	100512412
STAPLES	Blue Crayola Markers	3542791792	7/24/2023	21859	7/31/2023	11.58	100512412
STAPLES	Red Crayola Markers	3542791793	7/24/2023	21859	7/31/2023	11.98	100512412
STAPLES	White Cardstock	3542791794	7/24/2023	21859	7/31/2023	12.8	100512412
STAPLES	Copy paper (5 per box)	3542791795	7/24/2023	21859	7/31/2023	2392.86	100641414
STAPLES	Order size discount	3542791795	7/24/2023	21859	7/31/2023	-71.79	100641414
STAPLES	Scissors	3542791796	7/24/2023	21859	7/31/2023	35.38	100622414
STAPLES	White 36 X 1000 Paper Roll	3542791796	7/24/2023	21859	7/31/2023	60.26	100622414
STAPLES	Black 36 X 1000 Paper Roll	3542791796	7/24/2023	21859	7/31/2023	83.49	100622414
STAPLES	Green 36 X 1000 Paper Roll	3542791796	7/24/2023	21859	7/31/2023	69.79	100622414
STAPLES	Yellow Construction Paper 9 X 12	3542791796	7/24/2023	21859	7/31/2023	33.16	100622414
STAPLES	Rubberbands	3542791796	7/24/2023	21859	7/31/2023	7.89	100622414
STAPLES	Desk Calendar	3542791796	7/24/2023	21859	7/31/2023	12.99	100622414
STAPLES	envelopes	3542791796	7/24/2023	21859	7/31/2023	39.99	100622414
STAPLES	order discount	3542791796	7/24/2023	21859	7/31/2023	-10.28	100622414
STAPLES	Think like a Scientist bulletin board	3543222456	7/26/2023	21859	7/31/2023	15.69	100512414
STAPLES	Evidence based bulletin board set	3543222457	7/26/2023	21859	7/31/2023	19.59	100512414
STAPLES	race car cut outs	3543222458	7/26/2023	21859	7/31/2023	9.59	100512414
STAPLES	Yellow 36 X 1000 Paper Roll	3543222459	7/26/2023	21859	7/31/2023	69.79	100622414
STAPLES	order discount	3543222459	7/26/2023	21859	7/31/2023	-2.09	100622414
STAPLES	order discount	3543222460	7/26/2023	21859	7/31/2023	-9.2	100622414
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V851813	7/31/2023	21822	7/31/2023	654	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V850989	7/31/2023	21892	7/31/2023	336	100218102
TEACHER CREATED RESOURCES	balloon accents	T4258380	7/10/2023	21797	7/10/2023	6.99	100512414
TEACHER CREATED RESOURCES	boys bathroom pass	T4258380	7/10/2023	21797	7/10/2023	3.99	100512414
TEACHER CREATED RESOURCES	girls bathroom pass	T4258380	7/10/2023	21797	7/10/2023	3.99	100512414
TEACHER CREATED RESOURCES	map skills poster set	T4258380	7/10/2023	21797	7/10/2023	20.98	100512414
THE LAMPO GROUP, LLC	Ramsey classroom for print txt	INV1422083	7/10/2023	21798	7/10/2023	0	100515454
THE LAMPO GROUP, LLC	FIPF HS Textbook0v4	INV1422083	7/10/2023	21798	7/10/2023	531.81	100515454
THE LAMPO GROUP, LLC	Shipping	INV1422083	7/10/2023	21798	7/10/2023	53.18	100515454
THE LAMPO GROUP, LLC	Foundations entrepreneurship	INV1422083	7/10/2023	21798	7/10/2023	151.81	100515454
TYLER TECHNOLOGIES, INC.	School ERP Pro Annual Fees	025-427561	7/13/2023	21801	7/13/2023	8953.82	100651390
UNITED HERITAGE LIFE INSURANCE	LIFE INS PAYABLE EMPLOYER	V861990	7/31/2023	21823	7/31/2023	75.97	100218110
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	502095	7/10/2023	21799	7/10/2023	157.19	100661414
ZIPLY FIBER	Bovill phones	2088263314	7/28/23	21860	7/31/2023	307.41	100641354
ZIPLY FIBER	Deary phones	2088771151	7/28/23	21860	7/31/2023	600.48	100641354