

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V308616	8/31/2023	21896	8/31/2023	91	100218109
AMAZON CAPITAL SERVICES	cambuy wheat straw plates	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	7.99	257521410
AMAZON CAPITAL SERVICES	silicone kitchen tongs	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	9.99	257521410
AMAZON CAPITAL SERVICES	microwave mat &food cover	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	9.99	257521410
AMAZON CAPITAL SERVICES	ed insights design & drill	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	24	257521410
AMAZON CAPITAL SERVICES	pie carrier	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	11.89	257521410
AMAZON CAPITAL SERVICES	pasta microwave cooker	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	14.84	257521410
AMAZON CAPITAL SERVICES	lock &key set	11PD-GTCH-KD6D	8/9/2023	21866	8/10/2023	13.95	257521410
AMAZON CAPITAL SERVICES	Sea turtle paint	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.91	100515410
AMAZON CAPITAL SERVICES	Seaside paint	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.83	100515410
AMAZON CAPITAL SERVICES	Horse paint	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.91	100515410
AMAZON CAPITAL SERVICES	Fycert 4	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	16.99	100515410
AMAZON CAPITAL SERVICES	Landscape paint	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	20.24	100515410
AMAZON CAPITAL SERVICES	Colored pencils	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	13.99	100515410
AMAZON CAPITAL SERVICES	Pencil skin tone	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	4.56	100515410
AMAZON CAPITAL SERVICES	Mini cubes	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.99	100515410
AMAZON CAPITAL SERVICES	markers	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	5.2	100515410
AMAZON CAPITAL SERVICES	Therapy games for teens	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	13.98	100515410
AMAZON CAPITAL SERVICES	Lesson plan	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	12.53	100515410
AMAZON CAPITAL SERVICES	1 in stencils	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	5.99	100515410
AMAZON CAPITAL SERVICES	apple punch	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	5.99	100515410
AMAZON CAPITAL SERVICES	Sheet protectors	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	8.71	100515410
AMAZON CAPITAL SERVICES	Corkboard	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	13.22	100515410
AMAZON CAPITAL SERVICES	Paper trimmer	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	34.43	100515410
AMAZON CAPITAL SERVICES	Paper punches	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	7.68	100515410
AMAZON CAPITAL SERVICES	Home Ec everyone	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	9.99	100515410
AMAZON CAPITAL SERVICES	8x10 frames	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	23.19	100515410
AMAZON CAPITAL SERVICES	Paper plates	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	14.84	100515410
AMAZON CAPITAL SERVICES	Plastic forks	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.99	100515410
AMAZON CAPITAL SERVICES	Dixie plates	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	19.8	100515410
AMAZON CAPITAL SERVICES	Wax melts	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.97	100515410
AMAZON CAPITAL SERVICES	Sticky notes	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	19.99	100515410
AMAZON CAPITAL SERVICES	Watercolor	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	14.69	100515410
AMAZON CAPITAL SERVICES	Construction paper	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	4.49	100515410
AMAZON CAPITAL SERVICES	Elements of art	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	15.7	100515410
AMAZON CAPITAL SERVICES	Folders	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	26.26	100515410
AMAZON CAPITAL SERVICES	colored pencils 26 ct	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.94	100515410
AMAZON CAPITAL SERVICES	Motivational posters	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	14.5	100515410
AMAZON CAPITAL SERVICES	Dev. Lifespan	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	6.95	100515410

AMAZON CAPITAL SERVICES	Pablo Picasso	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	10.62	100515410
AMAZON CAPITAL SERVICES	Frames set of 9	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	19.24	100515410
AMAZON CAPITAL SERVICES	Banksy wall art	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	15.19	100515410
AMAZON CAPITAL SERVICES	Metal Maslow	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	9.99	100515410
AMAZON CAPITAL SERVICES	Positive quote	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	12.49	100515410
AMAZON CAPITAL SERVICES	Canvas boards	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	33.79	100515410
AMAZON CAPITAL SERVICES	Stretched canvas	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	19.54	100515410
AMAZON CAPITAL SERVICES	Sharpie medium	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.93	100515410
AMAZON CAPITAL SERVICES	Eraser pencils	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	7.99	100515410
AMAZON CAPITAL SERVICES	Blending stumps	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	8.99	100515410
AMAZON CAPITAL SERVICES	Oil pastels	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	11.87	100515410
AMAZON CAPITAL SERVICES	Super glue	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	2.86	100515410
AMAZON CAPITAL SERVICES	Glue sticks	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	7.82	100515410
AMAZON CAPITAL SERVICES	Railroad board	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	17.02	100515410
AMAZON CAPITAL SERVICES	Black board	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	17.02	100515410
AMAZON CAPITAL SERVICES	Watercolor	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	26.94	100515410
AMAZON CAPITAL SERVICES	Acrylic paint	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	22.59	100515410
AMAZON CAPITAL SERVICES	Chalk markers	11XK-HK6G-HGPX	8/9/2023	21866	8/10/2023	9.98	100515410
AMAZON CAPITAL SERVICES	WXBOOM Self Adhesive Dots 1400pcs .79" Diam	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	9.59	100521410
AMAZON CAPITAL SERVICES	Self Adhesive Dots 1000Pcs .59" diameter	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	9.99	100521410
AMAZON CAPITAL SERVICES	Storex Premium file crate Teal 3 pack	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	43.1	100521410
AMAZON CAPITAL SERVICES	Sproutbrite Education Math Posters - Fractions c	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	12.8	100521410
AMAZON CAPITAL SERVICES	Papermate Lead Refills .7 mm, black, 3 pack	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	3.99	100521410
AMAZON CAPITAL SERVICES	Bic Mechanical Pencils #2 Lead Assorted Barrel c	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	5.62	100521410
AMAZON CAPITAL SERVICES	3 ring binders	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	18.99	100521410
AMAZON CAPITAL SERVICES	Sproutbrite Eductation Math Posters - Place Val	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	12.8	100521410
AMAZON CAPITAL SERVICES	Amazon Basics #2 Pencils	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	30.84	100521410
AMAZON CAPITAL SERVICES	Oxford Two-Pocket Folders, Asst. Colors, 25	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	12.86	100521410
AMAZON CAPITAL SERVICES	10 pack File Folders - 3 ring binders	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	10.59	100521410
AMAZON CAPITAL SERVICES	Sharpie Markers - Chisel Tip, Asst. Colors	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	6.7	100521410
AMAZON CAPITAL SERVICES	Pilot FriXion Erasable Pens -black, 6 pack +refills	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	37.3	100521410
AMAZON CAPITAL SERVICES	Pilot FriXion erasable pens 15 pack, asst colors	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	41.02	100521410
AMAZON CAPITAL SERVICES	Avery Plastic 8 Tab binder dividers, bright color	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	20.19	100521410
AMAZON CAPITAL SERVICES	Avery Plastic 8 tab binder dividers, mulitcolor	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	18.09	100521410
AMAZON CAPITAL SERVICES	iBayam Journal Planner Pens -colored, 18	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	6.99	100521410
AMAZON CAPITAL SERVICES	Crayola Colored Pencils, 36 count	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	5.97	100521410
AMAZON CAPITAL SERVICES	Dry Erase Magnetic Whiteboard eraser - 2 pack	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	4.75	100521410
AMAZON CAPITAL SERVICES	EOOUT 24 pcs Binder Folders - 8 colors	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	14.99	100521410
AMAZON CAPITAL SERVICES	YoeJob Pencil Punch for 3 ring binder	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	35.19	100521410
AMAZON CAPITAL SERVICES	Wall Clock Stylish Beautiful Sunflowers Vintage	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	18.39	100521410

AMAZON CAPITAL SERVICES	Planner	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	10.98	100521410
AMAZON CAPITAL SERVICES	Otterbox Commuter Series Case for Iphone Black	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	29.35	257521410
AMAZON CAPITAL SERVICES	JETech Screen Protector for Iphone 11 2 pack	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	6.99	257521410
AMAZON CAPITAL SERVICES	Apple Iphone XS US Version 64 GB Space Gray - l	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	230.84	257521410
AMAZON CAPITAL SERVICES	Sony ZX Series Wired On-Ear Headphones - Black	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	28.47	257521410
AMAZON CAPITAL SERVICES	HO Wireless Mouse X3000 G2	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	10.14	257521410
AMAZON CAPITAL SERVICES	Time Timer 8 inch Visual Timer	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	28.49	257521410
AMAZON CAPITAL SERVICES	Educational Insights Play Money Deluxe : over 70	14F4-M46R-H7H3	8/9/2023	21866	8/10/2023	27.99	257521410
AMAZON CAPITAL SERVICES	Planner	14M1-RWHW-GTFG	8/9/2023	21866	8/10/2023	18.99	100515410
AMAZON CAPITAL SERVICES	White cardstock	174V-9CXM-GF7D	8/9/2023	21866	8/10/2023	44.94	100641414
AMAZON CAPITAL SERVICES	Small envelopes	174V-9CXM-GF7D	8/9/2023	21866	8/10/2023	5.77	100641414
AMAZON CAPITAL SERVICES	Large erasers	174V-9CXM-GF7D	8/9/2023	21866	8/10/2023	5.84	100641414
AMAZON CAPITAL SERVICES	Large sharpies	174V-9CXM-GF7D	8/9/2023	21866	8/10/2023	6.7	100641414
AMAZON CAPITAL SERVICES	markers	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	12.79	100515410
AMAZON CAPITAL SERVICES	punches	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	11.96	100515410
AMAZON CAPITAL SERVICES	trimmer	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	9.19	100515410
AMAZON CAPITAL SERVICES	colored cardstock	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	19.99	100515410
AMAZON CAPITAL SERVICES	cardstock	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	8.29	100515410
AMAZON CAPITAL SERVICES	white cardstock	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	12.65	100515410
AMAZON CAPITAL SERVICES	aprons	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	25.99	100515410
AMAZON CAPITAL SERVICES	3D paint	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	19.99	100515410
AMAZON CAPITAL SERVICES	fabric markers	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	14.99	100515410
AMAZON CAPITAL SERVICES	metallic sharpies	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	9.58	100515410
AMAZON CAPITAL SERVICES	Sharpie electro pop	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	20.5	100515410
AMAZON CAPITAL SERVICES	black sharpie	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	5.74	100515410
AMAZON CAPITAL SERVICES	metallic markers	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	8.78	100515410
AMAZON CAPITAL SERVICES	oil pastels	174V-9CXM-JVJ3	8/9/2023	21866	8/10/2023	17.38	100515410
AMAZON CAPITAL SERVICES	Lysol Wipes	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	10.99	100641412
AMAZON CAPITAL SERVICES	Mountain Flora Forever Stamps	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	21.99	100641412
AMAZON CAPITAL SERVICES	Sharpie Variety Pack Markers/Black	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	5.74	100641412
AMAZON CAPITAL SERVICES	Neenah Cardstock Bright White	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	14.98	100641412
AMAZON CAPITAL SERVICES	Tylenol Children's Chewables/Grape	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	6.92	100641412
AMAZON CAPITAL SERVICES	Band-Aid Extra Large Bandages	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	13.44	100641412
AMAZON CAPITAL SERVICES	AdirOffice white hanging key tags	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	10.98	100641412
AMAZON CAPITAL SERVICES	Aveeno Active Daily Moisturizing Lotion	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	8.32	100641412
AMAZON CAPITAL SERVICES	8 pack Sticky Notes 3x3 Bright Colors	1FDC-K6HX-HJQ7	8/9/2023	21866	8/10/2023	9.95	100641412
AMAZON CAPITAL SERVICES	Amazon Basics Woodcased #2 Pencils, Pre-sharp	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	46.26	100515410
AMAZON CAPITAL SERVICES	Five Star Notebooks, 1 Subject, College Ruled, 10	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	79.58	100515410
AMAZON CAPITAL SERVICES	Amazon Basics 12-Pack AAA Rechargeable Batter	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	22.22	100515410
AMAZON CAPITAL SERVICES	Math dance poster	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	14.25	100515410

AMAZON CAPITAL SERVICES	Amazon Basics Facial Tissue, 75/box	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	23.19	100515410
AMAZON CAPITAL SERVICES	School Smart Black Poster Board, 22x28	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	17.02	100515410
AMAZON CAPITAL SERVICES	Ucreate Economy PosterBoard, 22x28	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	49.59	100515410
AMAZON CAPITAL SERVICES	Medium Weight Construction Paper	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	14.93	100515410
AMAZON CAPITAL SERVICES	Mr. Pen Compass for Geometry	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	107.76	100515410
AMAZON CAPITAL SERVICES	Office Depot 2-Tone Hanging File Folders	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	21.63	100515410
AMAZON CAPITAL SERVICES	Office Depot Top Tab Color Files	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	21.29	100515410
AMAZON CAPITAL SERVICES	Expanding File Folder Accordion Document Organi	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	6.98	100515410
AMAZON CAPITAL SERVICES	Expo Low Odor Dry Erase Markers, Chisel Tip	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	26.91	100515410
AMAZON CAPITAL SERVICES	Browill Magentic Dry Erase Markers	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	6.96	100515410
AMAZON CAPITAL SERVICES	hand2mind AngLegs Geometry Set	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	27.51	100515410
AMAZON CAPITAL SERVICES	Learning Resources Folding Geometric Shapes	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	28.6	100515410
AMAZON CAPITAL SERVICES	Sharpie Metallic Permanent Markers - Fine Point	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	11.14	100515410
AMAZON CAPITAL SERVICES	Bic Brite Liner Highlighters, Chisel Tip	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	8.79	100515410
AMAZON CAPITAL SERVICES	Oxford Filler Paper, Graph Rule, 400 sheets	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	22.2	100515410
AMAZON CAPITAL SERVICES	Expo Low Odor Dry Erase Markers, Fine tip, Black	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	16.52	100515410
AMAZON CAPITAL SERVICES	XY Axis Dry Erase Classroom Whiteboards 12x9 in	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	31.89	100515410
AMAZON CAPITAL SERVICES	Clear Plastic Flexible Rulers	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	18.58	100515410
AMAZON CAPITAL SERVICES	Sabrent Premium 3 Port Mini USB 3.0 Hub	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	16.98	100515410
AMAZON CAPITAL SERVICES	White Paint Pen, 0.7 mm	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	9.99	100515410
AMAZON CAPITAL SERVICES	Carson Dellosa Modern Chevron Bulletin Board E	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	15.98	100515410
AMAZON CAPITAL SERVICES	Carson Dellosa Hexagon Colorful Cut-Outs	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	5.99	100515410
AMAZON CAPITAL SERVICES	Carson Dellosa - Aim High Banners Cut-Outs	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	9.25	100515410
AMAZON CAPITAL SERVICES	ADOGEO Linear Equations Math Poster	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	9.99	100515410
AMAZON CAPITAL SERVICES	Math Geometry Posters	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	8.99	100515410
AMAZON CAPITAL SERVICES	NewPath Learning Perimeter, Circumference, Area	1FDC-K6HX-HV9V	8/9/2023	21866	8/10/2023	21.01	100515410
AMAZON CAPITAL SERVICES	Stablemates: Patch Book	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	7.28	100622412
AMAZON CAPITAL SERVICES	Stablemates: Diamond	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	5.31	100622412
AMAZON CAPITAL SERVICES	Sheep in a Shop	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	6.99	100622412
AMAZON CAPITAL SERVICES	Mrs. Wishy-Washy's Farm	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	8.99	100622412
AMAZON CAPITAL SERVICES	Come Along, Daisy!	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	5.51	100622412
AMAZON CAPITAL SERVICES	Dragon Keepers #1: The Dragon in the Sock Draw	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	7.99	100622412
AMAZON CAPITAL SERVICES	pencil sharpener	1FDC-K6HX-JC1R	8/9/2023	21866	8/10/2023	25.99	100622412
AMAZON CAPITAL SERVICES	fans	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	12.49	100515410
AMAZON CAPITAL SERVICES	clips	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	11.99	100515410
AMAZON CAPITAL SERVICES	magnetic pen holders	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	14.99	100515410
AMAZON CAPITAL SERVICES	plastic folders	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	19.79	100515410
AMAZON CAPITAL SERVICES	pencils	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	47.99	100515410
AMAZON CAPITAL SERVICES	sticky notes	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	9.95	100515410
AMAZON CAPITAL SERVICES	file folders	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	25.62	100515410

AMAZON CAPITAL SERVICES	erasable pens	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	19.37	100515410
AMAZON CAPITAL SERVICES	double sided tape	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	15.89	100515410
AMAZON CAPITAL SERVICES	duct tape	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	13.88	100515410
AMAZON CAPITAL SERVICES	markers	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	22.48	100515410
AMAZON CAPITAL SERVICES	weigh boats	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	15.75	100515410
AMAZON CAPITAL SERVICES	digital balance scale	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	29.85	100515410
AMAZON CAPITAL SERVICES	9 oz cups	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	16.82	100515410
AMAZON CAPITAL SERVICES	masking tape	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	11.98	100515410
AMAZON CAPITAL SERVICES	dry erase markers	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	14	100515410
AMAZON CAPITAL SERVICES	dry erase erasers	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	9.99	100515410
AMAZON CAPITAL SERVICES	dry erase board cleaner	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	13	100515410
AMAZON CAPITAL SERVICES	post-it easel pads	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	74.49	100515410
AMAZON CAPITAL SERVICES	Clock	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	10.89	100515410
AMAZON CAPITAL SERVICES	Labels	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	24.87	100515410
AMAZON CAPITAL SERVICES	Composition Notebooks	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	46	100515410
AMAZON CAPITAL SERVICES	Glue sticks	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	29.94	100515410
AMAZON CAPITAL SERVICES	Bulletin paper	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	21.99	100515410
AMAZON CAPITAL SERVICES	File folders	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	27.42	100515410
AMAZON CAPITAL SERVICES	Keyboard	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	34.99	100515410
AMAZON CAPITAL SERVICES	plants	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	19.99	100515410
AMAZON CAPITAL SERVICES	calendar numbers	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	3.88	100515410
AMAZON CAPITAL SERVICES	bulletin board	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	7.99	100515410
AMAZON CAPITAL SERVICES	bulletin board	1FDC-K6HX-K4W1	8/9/2023	21866	8/10/2023	9.99	100515410
AMAZON CAPITAL SERVICES	presicion point eraser	1H4M-DC7Y-J1YV	8/9/2023	21866	8/10/2023	9.04	100512412
AMAZON CAPITAL SERVICES	IPAD Gen6 protectors	1HCQ-PPPV-H4HG	8/9/2023	21866	8/10/2023	80.85	100623410
AMAZON CAPITAL SERVICES	Dry Erasers Mini Magnetic dry erase erasers	1JMX-K3TT-HLHQ	8/9/2023	21866	8/10/2023	13.99	100512414
AMAZON CAPITAL SERVICES	Expo Dry Erase Markers, chisel tip, assorted colo	1JMX-K3TT-HLHQ	8/9/2023	21866	8/10/2023	8.97	100512414
AMAZON CAPITAL SERVICES	Expo Dry Erase Markers, fine tip, black	1JMX-K3TT-HLHQ	8/9/2023	21866	8/10/2023	28.75	100512414
AMAZON CAPITAL SERVICES	Crayola Markers, Classic Colors, 10 Count	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	21.56	100622412
AMAZON CAPITAL SERVICES	Scotch Transparent Tape, 3/4 in x 1296 in, 6 Box	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	18.61	100622412
AMAZON CAPITAL SERVICES	Scotch Book Tape, 2 in x 540 in,	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	24	100622412
AMAZON CAPITAL SERVICES	Lineco Books by Hand pH Neutral Adhesive, 16 C	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	11.98	100622412
AMAZON CAPITAL SERVICES	Desk calendar	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	8.99	100622412
AMAZON CAPITAL SERVICES	Elmer's Disappearing Purple Glue Sticks with Bor	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	6.27	100622412
AMAZON CAPITAL SERVICES	Felt tip markers	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	14.4	100622412
AMAZON CAPITAL SERVICES	Pens	1JMX-K3TT-HNMC	8/9/2023	21866	8/10/2023	7	100622412
AMAZON CAPITAL SERVICES	Black Sharpies - 12 count	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	5.99	100515410
AMAZON CAPITAL SERVICES	Electro-pop Sharpies - 24 count	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	11.58	100515410
AMAZON CAPITAL SERVICES	Poster Board 22x28 - white	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	28.99	100515410
AMAZON CAPITAL SERVICES	Foam Ball - 3"	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	11.99	100515410

AMAZON CAPITAL SERVICES	Foam ball - 4"	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	22.49	100515410
AMAZON CAPITAL SERVICES	3x5 notecards	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	6.96	100515410
AMAZON CAPITAL SERVICES	Spiral Notebooks - 6 pack	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	109.59	100515410
AMAZON CAPITAL SERVICES	Bic Mechanical Pencils - 60 count	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	12.17	100515410
AMAZON CAPITAL SERVICES	Casio Calculators	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	142.35	100515410
AMAZON CAPITAL SERVICES	Expo dry erase spray	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	11.82	100515410
AMAZON CAPITAL SERVICES	Earthborn Corn Starch	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	47.98	100515410
AMAZON CAPITAL SERVICES	Candy Apple Skewers	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	14.98	100515410
AMAZON CAPITAL SERVICES	Flat Toothpicks	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	26.97	100515410
AMAZON CAPITAL SERVICES	Wood Craft Sticks - 1000 ct	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	25.98	100515410
AMAZON CAPITAL SERVICES	Oxford Graphing Paper - 400 ct	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	22.8	100515410
AMAZON CAPITAL SERVICES	Canon Quick Charger	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	18.69	100515410
AMAZON CAPITAL SERVICES	Canon eos batteries	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	57.95	100515410
AMAZON CAPITAL SERVICES	Camera strap	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	15.95	100515410
AMAZON CAPITAL SERVICES	Literature Organizer	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	62.96	100515410
AMAZON CAPITAL SERVICES	Desert Sand	1JMX-K3TT-JFLL	8/9/2023	21866	8/10/2023	60	100515410
AMAZON CAPITAL SERVICES	Security Key	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	50	245623400
AMAZON CAPITAL SERVICES	DVI to DP port converter	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	129.6	245623400
AMAZON CAPITAL SERVICES	Surface Pro Charger	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	26.11	245623400
AMAZON CAPITAL SERVICES	Surface Pro Pen	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	85.97	245623400
AMAZON CAPITAL SERVICES	HP 4700 Toner Black	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	375.68	245623400
AMAZON CAPITAL SERVICES	HP 4700 Toner Magenta	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	202	245623400
AMAZON CAPITAL SERVICES	HP 4700 Toner Yellow	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	187	245623400
AMAZON CAPITAL SERVICES	USB to RS232	1LCL-HVL3-H1YT	8/9/2023	21866	8/10/2023	23.18	245623400
AMAZON CAPITAL SERVICES	Before the Ever After (Hardcover)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	190.62	100515410
AMAZON CAPITAL SERVICES	Frankenstein (Hardcover)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	233.82	100515410
AMAZON CAPITAL SERVICES	The Outsiders (Paperback)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	102.24	100515410
AMAZON CAPITAL SERVICES	The Importance of Being Earnest (Paperback)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	88.74	100515410
AMAZON CAPITAL SERVICES	Lord of the Flies (Paperback)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	52.11	100515410
AMAZON CAPITAL SERVICES	Cry the Beloved Country (Paperback)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	88.56	100515410
AMAZON CAPITAL SERVICES	Scotch Book Tape	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	8.29	100515410
AMAZON CAPITAL SERVICES	Demco Book Jacket Covers	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	79.99	100515410
AMAZON CAPITAL SERVICES	Clear Contact Paper (3 pack)	1NJH-666W-KXQ6	8/9/2023	21866	8/10/2023	14.18	100515410
AMAZON CAPITAL SERVICES	3 ring binders	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	11.62	100521410
AMAZON CAPITAL SERVICES	visual timer	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	15.19	100521410
AMAZON CAPITAL SERVICES	ten frame pop its	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	9.99	100521410
AMAZON CAPITAL SERVICES	headphones	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	15.96	100521410
AMAZON CAPITAL SERVICES	pencils	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	6.19	100521410
AMAZON CAPITAL SERVICES	binder clips	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	7.99	100521410
AMAZON CAPITAL SERVICES	sticky velcro dots	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	11.99	100521410

AMAZON CAPITAL SERVICES	guided reading strips	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	6.49	100521410
AMAZON CAPITAL SERVICES	wikkistix	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	8.73	100521410
AMAZON CAPITAL SERVICES	paper clip dispenser	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	3.91	100521410
AMAZON CAPITAL SERVICES	clorox wipes	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	11.79	100521410
AMAZON CAPITAL SERVICES	play doh	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	13.99	100521410
AMAZON CAPITAL SERVICES	raised line paper	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	51.92	100521410
AMAZON CAPITAL SERVICES	colored expo markers	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	8.97	100521410
AMAZON CAPITAL SERVICES	spiral notebooks	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	11.15	100521410
AMAZON CAPITAL SERVICES	ink pads	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	10.67	100521410
AMAZON CAPITAL SERVICES	craft sand	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	7.99	100521410
AMAZON CAPITAL SERVICES	treasure box toys	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	16.99	100521410
AMAZON CAPITAL SERVICES	8 pocket folders	1PVJ-RMQR-JJTV	8/9/2023	21866	8/10/2023	39.5	100521410
AMAZON CAPITAL SERVICES	#2 pre sharpened pencils	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	149.9	100512414
AMAZON CAPITAL SERVICES	white card stock	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	12.65	100512414
AMAZON CAPITAL SERVICES	Assorted color card stock	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	18.49	100512414
AMAZON CAPITAL SERVICES	colored pencils	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	43.76	100512414
AMAZON CAPITAL SERVICES	Vis-à-vis overhead markers	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	10.81	100512414
AMAZON CAPITAL SERVICES	red plastic folders	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	32.48	100512414
AMAZON CAPITAL SERVICES	white paper lunch bags	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	9.69	100512414
AMAZON CAPITAL SERVICES	magnetic marker holder - black	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	11.16	100512414
AMAZON CAPITAL SERVICES	Expo white board eraser	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	9.04	100512414
AMAZON CAPITAL SERVICES	college ruled notebook paper	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	24.9	100512414
AMAZON CAPITAL SERVICES	yellow construction paper	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	12.21	100512414
AMAZON CAPITAL SERVICES	pencil cap erasers	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	6.84	100512414
AMAZON CAPITAL SERVICES	Energizer AA batteries	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	8.55	100512414
AMAZON CAPITAL SERVICES	small post-it notes	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	12.65	100512414
AMAZON CAPITAL SERVICES	overhead projector halogen bulbs	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	17.98	100512414
AMAZON CAPITAL SERVICES	schoolgirl style name tags	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	4.64	100512414
AMAZON CAPITAL SERVICES	Home Sweet Classroom lesson planner	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	18.99	100512414
AMAZON CAPITAL SERVICES	Home Sweet Classroom name plates	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	6.99	100512414
AMAZON CAPITAL SERVICES	Home Sweet Classroom labels	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	8.29	100512414
AMAZON CAPITAL SERVICES	blue ballpoint pens	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	7.45	100512414
AMAZON CAPITAL SERVICES	red ballpoint pens	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	7.71	100512414
AMAZON CAPITAL SERVICES	5 tab binder dividers with pockets	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	55.14	100512414
AMAZON CAPITAL SERVICES	2 subject spiral notebooks	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	92.16	100512414
AMAZON CAPITAL SERVICES	white board eraser - small	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	6.69	100512414
AMAZON CAPITAL SERVICES	desk calendar	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	16.99	100512414
AMAZON CAPITAL SERVICES	expo markers, chisel tip, assorted	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	14.19	100512414
AMAZON CAPITAL SERVICES	transparency film	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	23.43	100512414
AMAZON CAPITAL SERVICES	Bostich pencil sharpener	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	43.5	100512414

AMAZON CAPITAL SERVICES	Racing to success bulletin board	1TW7-T3C3-JL3K	8/9/2023	21866	8/10/2023	19.56	100512414
AMAZON CAPITAL SERVICES	Crayola Broad Line Markers, Bulk Classpack	1VHC-PYDG-HQ1C	8/9/2023	21866	8/10/2023	67.99	100512412
AMAZON CAPITAL SERVICES	Peanuts bookmarks	1VTP-1VQN-H1K4	8/9/2023	21866	8/10/2023	5.49	100512414
AMAZON CAPITAL SERVICES	fine tip markers	1VTP-1VQN-JL77	8/9/2023	21866	8/10/2023	28.53	100521410
AMAZON CAPITAL SERVICES	chisel tip markers	1VTP-1VQN-JL77	8/9/2023	21866	8/10/2023	34.99	100521410
AMAZON CAPITAL SERVICES	EXPO black fine tip Low Odor Dry Erase Markers	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	112.16	100512414
AMAZON CAPITAL SERVICES	EXPO Low Odor Dry Erase Markers, Chisel Tip, As	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	56.76	100512414
AMAZON CAPITAL SERVICES	Ticonderoga #2 Pencils, Pre-sharpened	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	213.8	100512414
AMAZON CAPITAL SERVICES	Bic Round Blue Ballpoint Pens, Medium Point	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	5.01	100512414
AMAZON CAPITAL SERVICES	Bic Round RedBallpoint Pens, Medium Point	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	12.45	100512414
AMAZON CAPITAL SERVICES	Dunwell Pocket Folders with Prongs - Blue	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	38.22	100512414
AMAZON CAPITAL SERVICES	Better Office Purple Plastic 2 Pocket Folders	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	58.76	100512414
AMAZON CAPITAL SERVICES	Kleenex Flat Box, 160 count	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	49.98	100512414
AMAZON CAPITAL SERVICES	Five Star Spiral Notebook - 2 subjects	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	103.4	100512414
AMAZON CAPITAL SERVICES	Eureka Peanuts Mini Reward Chart with stickers	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	35.88	100512414
AMAZON CAPITAL SERVICES	"Love to Read" Snoopy Bookmarks	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	10.98	100512414
AMAZON CAPITAL SERVICES	Crayola Colored Pencils, Pre-Sharpended	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	42.52	100512414
AMAZON CAPITAL SERVICES	Band-aid Flexible Fabric Bandages	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	30.66	100512414
AMAZON CAPITAL SERVICES	Lens Cleaner Spray Kit	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	10.84	100512414
AMAZON CAPITAL SERVICES	Kraft bag Blue	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	12.99	100512414
AMAZON CAPITAL SERVICES	Kraft bag Pink	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	12.99	100512414
AMAZON CAPITAL SERVICES	Kraft bag Purple	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	20.99	100512414
AMAZON CAPITAL SERVICES	3-inch Binder Rings	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	15.98	100512414
AMAZON CAPITAL SERVICES	Dry Erase Erasers Mini	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	11.98	100512414
AMAZON CAPITAL SERVICES	Elmers Extra Strenth glue sticks	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	56.98	100512414
AMAZON CAPITAL SERVICES	Westcott Clear Ruler	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	38.4	100512414
AMAZON CAPITAL SERVICES	Geometry Math Set Compas and protractor	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	111	100512414
AMAZON CAPITAL SERVICES	Desk Calendar 2023-2024	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	22.95	100512414
AMAZON CAPITAL SERVICES	Wooden Math Multiplication Board	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	54.95	100512414
AMAZON CAPITAL SERVICES	Dice	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	9.98	100512414
AMAZON CAPITAL SERVICES	Cards	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	37.58	100512414
AMAZON CAPITAL SERVICES	Tri-Facta Multiplication and Division Game	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	122.2	100512414
AMAZON CAPITAL SERVICES	gold seal	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	7.49	100512414
AMAZON CAPITAL SERVICES	promotion	1X1G-CX7P-HTNG	8/9/2023	21866	8/10/2023	-3.3	100512414
ANNETTE SHAW	Multiplication Cards	RTS AS 8/23	8/22/2023	21906	8/31/2023	156.55	100512414
AVISTA UTILITIES	Shop	0423950000 8/31/23	8/18/2023	21907	8/31/2023	70.59	100681330
AVISTA UTILITIES	Bovill school	1028100000 8/31/23	8/18/2023	21907	8/31/2023	486.3	100661335
AVISTA UTILITIES	Deary school	1423950000 8/31/23	8/18/2023	21907	8/31/2023	1328.82	100661336
AVISTA UTILITIES	Temp. classroom	2423950000 8/31/23	8/18/2023	21907	8/31/2023	16.24	100661336
AVISTA UTILITIES	Tennis courts	5727850000 8/31/23	8/18/2023	21907	8/31/2023	15	100661336



AVISTA UTILITIES	Football field	7951940000 8/31/23	8/18/2023	21907	8/31/2023	240.98	100661336
BLUE CROSS OF IDAHO		V351942	8/31/2023	21897	8/31/2023	62.8	100218108
BLUE CROSS OF IDAHO		V351942	8/31/2023	21897	8/31/2023	210	100218109
BLUE CROSS OF IDAHO		V669562	8/31/2023	21897	8/31/2023	35	100218109
BOBS FIRE EQUIPMENT	Bovill fire equipment inspections	789121	8/23/2023	21908	8/31/2023	380	430664390
BOBS FIRE EQUIPMENT	Deary fire equipment inspections	789121	8/23/2023	21908	8/31/2023	935	430664391
BOBS FIRE EQUIPMENT	discount	789121	8/23/2023	21908	8/31/2023	-131.5	430664391
BOVILL ELEMENTARY SCHOOL	September Petty Cash	Petty cash 9/23	8/11/2023	21909	8/31/2023	10	100641412
BRENDA J PROCTOR	Staff orientation breakfast	BP 8/31/23	8/23/2023	21910	8/31/2023	467.5	271512300
BSN SPORTS, LLC	Schutt F7 cheek pads	922294812	8/9/2023	21867	8/10/2023	60.35	100531500
BSN SPORTS, LLC	Schutt F7 cheek pads	922294812	8/9/2023	21867	8/10/2023	25	100531500
BSN SPORTS, LLC	Nike Jersey (black/white)	922505694	8/28/2023	21911	8/31/2023	2010	100531510
BSN SPORTS, LLC	Nike Shorts (black/white)	922505694	8/28/2023	21911	8/31/2023	1987.35	100531510
CAPITAL ONE	supplies	1650485559	8/28/2023	21912	8/31/2023	239.29	100512414
CAPITAL ONE	supplies	1650485559	8/28/2023	21912	8/31/2023	589.54	100512414
CAPITAL ONE	Supplies	1650497694	8/31/2023	21938	8/31/2023	44.37	100512412
CAPITAL ONE	Supplies	1650497694	8/31/2023	21938	8/31/2023	536.88	100512412
CAPITAL ONE	Supplies	1650497694	8/31/2023	21938	8/31/2023	675.27	100512412
CITY OF BOVILL	Pre-K building	58 8/10/23	8/9/2023	21868	8/10/2023	46.67	100661337
CITY OF BOVILL	Bovill school	95 8/10/23	8/9/2023	21868	8/10/2023	313.23	100661337
CITY OF DEARY	Deary School	204-00 8/31/23	8/30/2023	21913	8/31/2023	1698.74	100661338
CITY OF DEARY	Football field	206-00 8/31/23	8/30/2023	21913	8/31/2023	1014	100661338
COLEMAN OIL COMPANY	Silverado/tractor fuel	CP-0011954	8/9/2023	21869	8/10/2023	152.59	100665410
COLEMAN OIL COMPANY	fuel	CP-0011954	8/9/2023	21869	8/10/2023	53.21	241515410
COLONIAL LIFE & ACCIDENT INSURANCE CO		V646089	8/31/2023	21898	8/31/2023	21.6	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V819844	8/31/2023	21898	8/31/2023	90.11	100218135
DEARY AUTO PARTS	silicone spray	300901	8/22/2023	21914	8/31/2023	6.29	100681420
DEARY AUTO PARTS	penetrant	300901	8/22/2023	21914	8/31/2023	8.99	100681420
DEARY AUTO PARTS	DEF	300901	8/22/2023	21914	8/31/2023	233.88	100681421
DEARY AUTO PARTS	lubricant	300901	8/22/2023	21914	8/31/2023	10.69	100681422
DEARY AUTO PARTS	coolant	300947	8/22/2023	21914	8/31/2023	37.38	100681420
DEARY SAW & GENERAL STORE	repairs	8229	8/9/2023	21870	8/10/2023	71.77	100665390
DEARY SAW & GENERAL STORE	weed spray	8229	8/9/2023	21870	8/10/2023	112.99	100665410
DEARY SAW & GENERAL STORE	weed sprayer	8243	8/9/2023	21870	8/10/2023	99.95	100665410
DELL MARKETING, L.P.	Dell Laptop	10690042026	8/9/2023	21871	8/10/2023	2950.02	100623410
DERRICK EGGERS	buy down reimb	Buy Down DE 8/10/23	8/9/2023	21872	8/10/2023	199.97	610651240
DERRICK EGGERS	buy down reimb	Buy Down DE 8/10/23	8/9/2023	21872	8/10/2023	31.49	610651240
DERRICK EGGERS	buy down reimb.	Buy down DE 8/31/23	8/18/2023	21915	8/31/2023	135.92	610651240
EDNETICS	CAS_94254 Juniper Configurations	123745	8/16/2023	21916	8/31/2023	615	100623310
EDNETICS	CAS_94301 EX2300 Switch Upgrade	123745	8/16/2023	21916	8/31/2023	307.5	100623310

EFTPS - FEDERAL TAXES		V409887	8/31/2023	21899	8/31/2023	2672.41	100218101
EFTPS - FEDERAL TAXES		V414501	8/31/2023	21899	8/31/2023	595.93	100218103
EFTPS - FEDERAL TAXES		V414501	8/31/2023	21899	8/31/2023	595.93	100218104
EFTPS - FEDERAL TAXES		V48225	8/31/2023	21899	8/31/2023	27.62	100218103
EFTPS - FEDERAL TAXES		V48225	8/31/2023	21899	8/31/2023	27.62	100218104
EFTPS - FEDERAL TAXES		V794534	8/31/2023	21899	8/31/2023	2548.12	100218103
EFTPS - FEDERAL TAXES		V794534	8/31/2023	21899	8/31/2023	2548.12	100218104
EFTPS - FEDERAL TAXES		V895992	8/31/2023	21899	8/31/2023	118.12	100218103
EFTPS - FEDERAL TAXES		V895992	8/31/2023	21899	8/31/2023	118.12	100218104
EXACO TRADING CO	parts for greenhouse	6722	8/9/2023	21891	8/10/2023	196	250516410
EXACO TRADING CO	parts for greenhouse	6730	8/9/2023	21891	8/10/2023	112.5	250516410
FIRST STEP INTERNET	Bovill	1715661	8/23/2023	21917	8/31/2023	150	100656350
FIRST STEP INTERNET	Deary	1715662	8/23/2023	21917	8/31/2023	300	100656350
FISHER SYSTEMS INC	Monthly door fee July	QB 101883	8/9/2023	21873	8/10/2023	60	100661390
FISHER SYSTEMS INC	Monthly door fee August	QB 101883	8/9/2023	21873	8/10/2023	60	100661390
FLETCHER'S PLUMBING	repairs, room 103	4894	8/11/2023	21918	8/31/2023	113.36	430664391
FORK REFRIGERATION INC	thermostat for freezer	152220	8/9/2023	21874	8/10/2023	193.5	290710402
FORK REFRIGERATION INC	dish soap	152227	8/9/2023	21874	8/10/2023	380	290710402
FORK REFRIGERATION INC	discount	152227	8/9/2023	21874	8/10/2023	-76	290710402
GROPP HEATING, AIR & ELECTRIC	Bovill furnace replacements	97268	8/10/2023	21875	8/10/2023	14675	250511310
GROPP HEATING, AIR & ELECTRIC	STUDENT OCCUPIED SUPPLIES-BOVILL	97274	8/10/2023	21875	8/10/2023	436.86	430664412
HOME DEPOT CREDIT SERVICES	fertilizer and bee spray	8011003	8/29/2023	21919	8/31/2023	224.55	100665410
HOME DEPOT CREDIT SERVICES	STUDENT OCCUPIED SUPPLIES-DEARY	8011003	8/29/2023	21919	8/31/2023	99.58	430664414
HOME DEPOT CREDIT SERVICES	blinds, room 103	8011003	8/29/2023	21919	8/31/2023	259.38	430664414
INLAND CELLULAR	TRANSPORTATION COMMUNICATIONS	378786 8/31/23	8/18/2023	21920	8/31/2023	101.83	100681350
INSTA LEARN BY STEP	language board with capital letters	6080	8/9/2023	21891	8/10/2023	32.23	100512440
INTERSTATE BILLING SERVICE, INC	#17	3033507163	8/9/2023	21876	8/10/2023	258.66	100681420
JIMMY JOHNS	Food for board training	5573	8/9/2023	21891	8/10/2023	104.71	100631370
JJ PRECISION CONSTRUCTION LLC	pottery shed	pottery shed 8/23	8/22/2023	21905	8/25/2023	2107.94	261512390
JOSHUA HARDY	Moscow to Boise mileage, IASA conference	MR/PD JH 8/10/23	8/9/2023	21877	8/10/2023	448.02	100632380
JOSHUA HARDY	dinner per diem	MR/PD JH 8/10/23	8/9/2023	21877	8/10/2023	30.25	100632380
JOSHUA HARDY	lunch per diem	MR/PD JH 8/10/23	8/9/2023	21877	8/10/2023	19.25	100632380
JOSHUA HARDY	Reimbursement, Board Training Food	RTS JH 8/10/23	8/9/2023	21877	8/10/2023	13.75	100631370
JOSHUA HARDY	MBS Reimbursment	RTS JH 8/31/23	8/24/2023	21921	8/31/2023	33.36	100665410
JOSHUA HARDY	WinCo Foods Reimbursment	RTS JH 8/31/23	8/24/2023	21921	8/31/2023	29.76	271512300
KC CAPPS CONSTRUCTION	Bovill School, basketball hoops and balance bear	8/28/23	8/29/2023	21922	8/31/2023	1865	100665390
KELLY VINCENT	buy down reimb.	Buy down KV 8/31/23	8/23/2023	21923	8/31/2023	1918.79	610651240
KIM MOZINGO	buy down reimb.	Buy down KM 8/10/23	8/10/2023	21878	8/10/2023	168.81	610651240
KIM MOZINGO	buy down reimb.	Buy down KM 8/10/23	8/10/2023	21878	8/10/2023	34.56	610651240
LONDON KIRK	weedeating	0000001	8/9/2023	21879	8/10/2023	325	100665390

MANDY KIRK	meeting mileage	MR MK 8/31/23	8/18/2023	21924	8/31/2023	23.58	100631380
MOSCOW BUILDING SUPPLY	STUDENT OCCUPIED SUPPLIES-BOVILL	4363349	8/23/2023	21925	8/31/2023	91.47	430664412
MOSCOW BUILDING SUPPLY	concrete	4369350	8/29/2023	21925	8/31/2023	62.94	100665410
MOSCOW BUILDING SUPPLY	GROUNDS MAINT - SUPPLIES	4370360	8/28/2023	21925	8/31/2023	12.38	100665410
MOSCOW BUILDING SUPPLY	TRANSPORTATION- SHOP SUPPLIES	4370360	8/28/2023	21925	8/31/2023	19.49	100681410
MOSCOW BUILDING SUPPLY	TRANSPORTATION-HAND TOOLS	4370360	8/28/2023	21925	8/31/2023	69.99	100681426
MOSCOW BUILDING SUPPLY	TRANSPORTATION-HAND TOOLS	4370360	8/28/2023	21925	8/31/2023	34.49	100681426
MURRAY GROUP	cobra election notices	726772	8/10/2023	21880	8/10/2023	120	610651300
OETC	Microsoft 365 A3 Faculty	327829	8/30/2023	21926	8/31/2023	408.5	100623470
OPEN UP RESOURCES	Kinder Decodables	INV-29470	8/15/2023	21893	8/17/2023	280	100512440
OPEN UP RESOURCES	first grade decodables	INV-29470	8/15/2023	21893	8/17/2023	400	100512440
OPEN UP RESOURCES	early bird discount	INV-29470	8/15/2023	21893	8/17/2023	-68	100512440
OPEN UP RESOURCES	Grade 4 Trade Book (Love That Dog)	INV-29573	8/15/2023	21893	8/17/2023	45	100512440
OPEN UP RESOURCES	Grade 5 Module 2 Rec. book set	INV-29573	8/15/2023	21893	8/17/2023	155	100512440
OPEN UP RESOURCES	early bird discount	INV-29725	8/15/2023	21893	8/17/2023	-160	100512440
OPEN UP RESOURCES	Grade 4 Student workbooks	INV-29725	8/15/2023	21893	8/17/2023	800	100512440
OPEN UP RESOURCES	Grade 5 Student workbooks	INV-29725	8/15/2023	21893	8/17/2023	800	100512440
PEAK1 ADMINISTRATION, LLC	monthly fee	135042	8/18/2023	21927	8/31/2023	144	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738823	8/28/2023	21928	8/31/2023	100	100651391
PITNEY BOWES BANK INC PURCHASE POWER	supplies	8000909010954738823	8/28/2023	21928	8/31/2023	63.9	100651391
PITNEY BOWES BANK INC PURCHASE POWER	quarterly fee	8000909010954738823	8/28/2023	21928	8/31/2023	71.85	100651391
PLASMACAM, INC.	10FT Parallel port cable	3966	8/9/2023	21891	8/10/2023	53.79	100623410
PLASMACAM, INC.	PCIe Parallel Port	3966	8/9/2023	21891	8/10/2023	198	100623410
PLAY CREATION	tunnel for playground	2211-11407	8/9/2023	21881	8/10/2023	1332.05	100665410
PR - DIRECT DEPOSIT		V145697	8/31/2023	21900	8/31/2023	27600.7	100217100
PR - DIRECT DEPOSIT		V145697	8/31/2023	21900	8/31/2023	988.57	241217100
PR - DIRECT DEPOSIT		V357834	8/31/2023	21900	8/31/2023	602.25	100217100
PR - DIRECT DEPOSIT		V651790	8/31/2023	21900	8/31/2023	176.63	250217100
PR - DIRECT DEPOSIT		V651790	8/31/2023	21900	8/31/2023	476.52	430217100
PR - DIRECT DEPOSIT		V671422	8/31/2023	21900	8/31/2023	250.82	100217100
PR - DIRECT DEPOSIT		V671422	8/31/2023	21900	8/31/2023	762.09	290217100
PR - DIRECT DEPOSIT		V756302	8/31/2023	21900	8/31/2023	200	100217100
PR - PERSI		PR Adjustment	8/1/2023	21901	8/31/2023	689.58	100512210
PR - PERSI		V234001	8/31/2023	21901	8/31/2023	232.49	100218105
PR - PERSI		V234001	8/31/2023	21901	8/31/2023	387.17	100218106
PR - PERSI		V274146	8/31/2023	21901	8/31/2023	93.2	100218105
PR - PERSI		V274146	8/31/2023	21901	8/31/2023	155.29	100218106
PR - PERSI		V658299	8/31/2023	21901	8/31/2023	2607.25	100218105
PR - PERSI		V658299	8/31/2023	21901	8/31/2023	4344.11	100218106
PR - PERSI		V880008	8/31/2023	21901	8/31/2023	1886.5	100218113

REGENCE BLUE SHIELD OF IDAHO		V261376	8/31/2023	21902	8/31/2023	468.9	100218108
REGENCE BLUE SHIELD OF IDAHO		V261376	8/31/2023	21902	8/31/2023	3126	100218109
REGENCE BLUE SHIELD OF IDAHO		V616024	8/31/2023	21902	8/31/2023	521	100218109
RICOH USA INC	District office copier additional images	5067811453	8/9/2023	21882	8/10/2023	12.19	100641324
RICOH USA, INC.	Bovill copier rent	107477380	8/9/2023	21883	8/10/2023	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	107477380	8/9/2023	21883	8/10/2023	10.66	100641322
RICOH USA, INC.	Deary office copier rent	107477380	8/9/2023	21883	8/10/2023	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	107477380	8/9/2023	21883	8/10/2023	33.34	100641324
RICOH USA, INC.	District office copier rent	107477380	8/9/2023	21883	8/10/2023	98.31	100641324
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 8-31-23	8/30/2023	21929	8/31/2023	788.02	610651240
SAMANTHA JENSEN	Buy down reimb.	SJ buy down 8-31-23	8/30/2023	21929	8/31/2023	700.64	610651240
SAMANTHA JENSEN	buy down reimb.	SJ buy down 8/31/23	8/18/2023	21929	8/31/2023	298.91	610651240
SAMANTHA JENSEN	buy down reimb.	SJ buy down 8/31/23	8/18/2023	21929	8/31/2023	63.38	610651240
SAMANTHA JENSEN	but down reimb.	SJ buy down 8/31/23	8/18/2023	21929	8/31/2023	23.8	610651240
SCHOOL SPECIALTY LLC	Horseshoe Table- ebony edge and legs, banister	208132788616	8/15/2023	21930	8/31/2023	488.96	100512550
SCHOOLSIN	tables	INV0079835	8/22/2023	21931	8/31/2023	2618.68	250513510
SHIFFLER EQUIPMENT SALES, INC	felt pads for chairs	2320506500	8/9/2023	21884	8/10/2023	59.38	100661414
SHIFFLER EQUIPMENT SALES, INC	DEARY CUSTODIAL SUPPLIES	2323001600	8/28/2023	21932	8/31/2023	22.66	100661414
SHIFFLER EQUIPMENT SALES, INC	DEARY CUSTODIAL SUPPLIES	2323001601	8/30/2023	21932	8/31/2023	48	100661414
STATE DEPARTMENT OF EDUCATION_4	Alt. Auth J. Hardy	J. Hardy Alt. Auth	8/11/2023	21894	8/17/2023	100	100621370
STATE INSURANCE FUND	yearly premium	27752862	8/16/2023	21895	8/17/2023	13	100631270
STATE INSURANCE FUND	yearly premium	27752862	8/16/2023	21895	8/17/2023	11577	100641270
STATE INSURANCE FUND	yearly premium	27752862	8/16/2023	21895	8/17/2023	4471	100681270
STATE INSURANCE FUND	yearly premium	27752862	8/16/2023	21895	8/17/2023	6705	430664270
STATE TAX COMMISSION		V589502	8/31/2023	21903	8/31/2023	1092	100218102
STEPHANIE FLETCHER	Deary to Lewiston mileage, shredding	MR/RTS SF 8/10/23	8/9/2023	21885	8/10/2023	58.95	100651380
STEPHANIE FLETCHER	shredding	MR/RTS SF 8/10/23	8/9/2023	21885	8/10/2023	29.12	100651390
SUPERIOR FLOORS INC.	carpet, room 113	69599	8/9/2023	21886	8/10/2023	4638.25	430664391
TEACHERS SYNERGY, LLC	Life Skills: Safety Activities	235268800	8/9/2023	21887	8/10/2023	25	100515440
TEACHERS SYNERGY, LLC	Life Skills: Ultimate Budgets	235268800	8/9/2023	21887	8/10/2023	25	100515440
TEACHERS SYNERGY, LLC	MS Journalism	235268800	8/9/2023	21887	8/10/2023	28.8	100515440
TEACHERS SYNERGY, LLC	Life Skills: Vocational, Daily Living	235268800	8/9/2023	21887	8/10/2023	20	100515440
TEACHERS SYNERGY, LLC	Keyboarding Practice	235268800	8/9/2023	21887	8/10/2023	64.8	100515440
TEACHERS SYNERGY, LLC	Photography	235268800	8/9/2023	21887	8/10/2023	48	100515440
TEACHERS SYNERGY, LLC	processing fee	235268800	8/9/2023	21887	8/10/2023	2.99	100515440
TEACHERS SYNERGY, LLC	Project	236770718	8/16/2023	21933	8/31/2023	4.95	100515440
TEACHERS SYNERGY, LLC	Bell ringers	236770718	8/16/2023	21933	8/31/2023	5	100515440
TEACHERS SYNERGY, LLC	Psych	236770718	8/16/2023	21933	8/31/2023	4.5	100515440
TEACHERS SYNERGY, LLC	Psych-attribution	236770718	8/16/2023	21933	8/31/2023	3.5	100515440
TEACHERS SYNERGY, LLC	Sociology	236770718	8/16/2023	21933	8/31/2023	4.99	100515440

TEACHERS SYNERGY, LLC	Food questions	236770718	8/16/2023	21933	8/31/2023	3.25	100515440
TEACHERS SYNERGY, LLC	Food safety	236770718	8/16/2023	21933	8/31/2023	5.25	100515440
TEACHERS SYNERGY, LLC	Lesson sequence	236770718	8/16/2023	21933	8/31/2023	3.5	100515440
TEACHERS SYNERGY, LLC	Ice breaker	236770718	8/16/2023	21933	8/31/2023	20	100515440
TEACHERS SYNERGY, LLC	Culinary	236770718	8/16/2023	21933	8/31/2023	1.25	100515440
TEACHERS SYNERGY, LLC	Art drawing	236770718	8/16/2023	21933	8/31/2023	4	100515440
TEACHERS SYNERGY, LLC	processing and tax	236770718	8/16/2023	21933	8/31/2023	2.99	100515440
THE PRESSURE DR. SALES & SERVICE	pressure washer repair	8459	8/9/2023	21888	8/10/2023	447.44	100665390
UNITED HERITAGE LIFE INSURANCE		V141038	8/31/2023	21904	8/31/2023	80.09	100218110
UNITED STATES POSTAL SERVICE	District mailer, Deary	6682	8/9/2023	21891	8/10/2023	57.22	100651350
UNITED STATES POSTAL SERVICE	District Mailer, Troy	6682	8/9/2023	21891	8/10/2023	80.39	100651350
UNITED STATES POSTAL SERVICE	District Mailer, Elk River	6765	8/9/2023	21891	8/10/2023	24.35	100651350
UNITED STATES POSTAL SERVICE	District mailer, Bovill	6849	8/9/2023	21891	8/10/2023	26.73	100651350
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	503567	8/9/2023	21889	8/10/2023	327.42	100661414
WALTER E. NELSON CO.	DEARY CUSTODIAL SUPPLIES	505042	8/23/2023	21935	8/31/2023	1352.73	100661414
WESTERN MOUNTAIN BUS SALES	#15, #21	0085120-IN	8/9/2023	21890	8/10/2023	74.92	100681420
XTRAMATH	Teacher 2023-24 Premium License	2547	8/29/2023	21936	8/31/2023	50	100512440
ZIPLY FIBER	Bovill phones	2088263314	8/31/23	8/23/2023	21937	8/31/2023	307.41 100641352
ZIPLY FIBER	Deary phones	2088771151	8/31/23	8/23/2023	21937	8/31/2023	600.56 100641354