

| RemitName               | Description255                         | Invoice        | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|-------------------------|--|----------------|-------------|-------------|-----------|-----------|-----------|
| 95 PERCENT GROUP LLC    | Spellography Student Lesson Book C     | INV154422      | 8/27/2024   | 22811       | 8/30/2024 | 65        | 100515440 |
| 95 PERCENT GROUP LLC    | Spellography Teacher Lesson Book C     | INV154422      | 8/27/2024   | 22811       | 8/30/2024 | 70        | 100515440 |
| 95 PERCENT GROUP LLC    | Morpheme Magic Set                     | INV154422      | 8/27/2024   | 22811       | 8/30/2024 | 130       | 100515440 |
| 95 PERCENT GROUP LLC    | Morpheme Magic Lesson Assessments Book | INV154422      | 8/27/2024   | 22811       | 8/30/2024 | 20        | 100515440 |
| 95 PERCENT GROUP LLC    | Spellography Student Lesson Book B     | INV154422      | 8/27/2024   | 22811       | 8/30/2024 | 30        | 261512410 |
| 95 PERCENT GROUP LLC    | Spellography Teacher Lesson Book B     | INV154422      | 8/27/2024   | 22811       | 8/30/2024 | 70        | 261512410 |
| ALLYHEALTH              |  | V732644        | 8/30/2024   | 22803       | 8/30/2024 | 117       | 100218109 |
| AMAZON CAPITAL SERVICES | Sharpie fine point black               | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 7.97      | 100515410 |
| AMAZON CAPITAL SERVICES | Sharpie colored fine point             | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 28.46     | 100515410 |
| AMAZON CAPITAL SERVICES | Kleenex Tissues (36 boxes)             | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 55.38     | 100515410 |
| AMAZON CAPITAL SERVICES | Poster Board 14x22 (8 pack)            | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 11.06     | 100515410 |
| AMAZON CAPITAL SERVICES | Clear Plastic cups (300)               | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 20.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Disposable Paper Cups (300)            | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 22.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Bic Mechanical Pencils (60 pack)       | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 12.17     | 100515410 |
| AMAZON CAPITAL SERVICES | Colored Paper                          | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 33.3      | 100515410 |
| AMAZON CAPITAL SERVICES | 12 pack Scotch Tape                    | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 22.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Post its 8 pack                        | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 8.95      | 100515410 |
| AMAZON CAPITAL SERVICES | Five Star Spiral Notebooks             | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 129.6     | 100515410 |
| AMAZON CAPITAL SERVICES | 3x5 index cards                        | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 11.98     | 100515410 |
| AMAZON CAPITAL SERVICES | 4" styrofoam balls                     | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 45.98     | 100515410 |
| AMAZON CAPITAL SERVICES | 3" styrofoam balls                     | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 47.6      | 100515410 |
| AMAZON CAPITAL SERVICES | Yellow highlighters                    | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 9.72      | 100515410 |
| AMAZON CAPITAL SERVICES | Water bottle rocket                    | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 27.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Expo Liquid Cleaner                    | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 8         | 100515410 |
| AMAZON CAPITAL SERVICES | Corner shelf                           | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 29.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Poster Board 22x28                     | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 33.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Planner                                | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 9.68      | 100515410 |
| AMAZON CAPITAL SERVICES | Rubberbands                            | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 16.89     | 100515410 |
| AMAZON CAPITAL SERVICES | CD Wheel Inserts                       | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 36.53     | 100515410 |
| AMAZON CAPITAL SERVICES | Glycerin Soap Base                     | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 39.27     | 100515410 |
| AMAZON CAPITAL SERVICES | Vinegar                                | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 22        | 100515410 |
| AMAZON CAPITAL SERVICES | Lined Post its                         | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 8.95      | 100515410 |
| AMAZON CAPITAL SERVICES | Wax melts                              | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 15.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Lined paper                            | 113Q-4RN1-CCXG | 8/8/2024    | 22780       | 8/8/2024  | 10.07     | 100515410 |
| AMAZON CAPITAL SERVICES | Youth Football - BOSS Foam football    | 11DV-CCLM-CNGC | 8/8/2024    | 22780       | 8/8/2024  | 148.4     | 100512412 |
| AMAZON CAPITAL SERVICES | Liberty 6pc Flying Foam Discs          | 11DV-CCLM-CNGC | 8/8/2024    | 22780       | 8/8/2024  | 51.94     | 100512412 |
| AMAZON CAPITAL SERVICES | Franklin Sports Foam Soccer Ball       | 11DV-CCLM-CNGC | 8/8/2024    | 22780       | 8/8/2024  | 62.7      | 100512412 |
| AMAZON CAPITAL SERVICES | Teacher Pointer's                      | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100515410 |
| AMAZON CAPITAL SERVICES | Wireless Presenter Remote              | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 14.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Expo Whiteboard Wipes                  | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 6.97      | 100515410 |
| AMAZON CAPITAL SERVICES | Graph Paper                            | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 9.98      | 100515410 |
| AMAZON CAPITAL SERVICES | Expo Markers                           | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 24.2      | 100515410 |
| AMAZON CAPITAL SERVICES | Box of Pencils                         | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 29.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Lined Paper                            | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 24.18     | 100515410 |
| AMAZON CAPITAL SERVICES | Match Calculators (8 pack)             | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 77.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Box of Markers                         | 1391-HY1G-9M66 | 8/8/2024    | 22780       | 8/8/2024  | 61.23     | 100515410 |
| AMAZON CAPITAL SERVICES | Airfryer                               | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 85.49     | 100515410 |

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| AMAZON CAPITAL SERVICES | Pipe Cleaners          | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 21.3      | 100515410 |
| AMAZON CAPITAL SERVICES | Game counters          | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Pencil Sharpener       | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 23.5      | 100515410 |
| AMAZON CAPITAL SERVICES | 3" Foam Balls          | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 9.74      | 100515410 |
| AMAZON CAPITAL SERVICES | Rubber Bands           | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 6.75      | 100515410 |
| AMAZON CAPITAL SERVICES | Magnets                | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 12.49     | 100515410 |
| AMAZON CAPITAL SERVICES | Pencil Erasers         | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 7.98      | 100515410 |
| AMAZON CAPITAL SERVICES | Card Game Set          | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 21        | 100515410 |
| AMAZON CAPITAL SERVICES | Scattergories          | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 24.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Silverware             | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 21.88     | 100515410 |
| AMAZON CAPITAL SERVICES | Griddle                | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 65.9      | 100515410 |
| AMAZON CAPITAL SERVICES | Toaster                | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 38.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Oximeter               | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 32.2      | 100515410 |
| AMAZON CAPITAL SERVICES | Plastic cups w/ lids   | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 18.79     | 100515410 |
| AMAZON CAPITAL SERVICES | Pentel pens            | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 19.21     | 100515410 |
| AMAZON CAPITAL SERVICES | Balloons               | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 7.89      | 100515410 |
| AMAZON CAPITAL SERVICES | Project Boards         | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 91.56     | 100515410 |
| AMAZON CAPITAL SERVICES | Labels                 | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 24        | 100515410 |
| AMAZON CAPITAL SERVICES | Composition Notebooks  | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 46        | 100515410 |
| AMAZON CAPITAL SERVICES | Glue Sticks            | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 44.91     | 100515410 |
| AMAZON CAPITAL SERVICES | Bulletin Board         | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 17.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Pencils                | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 44.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Post-its               | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 8.95      | 100515410 |
| AMAZON CAPITAL SERVICES | Erasable pens          | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 19.47     | 100515410 |
| AMAZON CAPITAL SERVICES | Scented Markers        | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 20.46     | 100515410 |
| AMAZON CAPITAL SERVICES | Expo Markers           | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 12.97     | 100515410 |
| AMAZON CAPITAL SERVICES | Post-it pads           | 1391-HY1G-C6T6 | 8/8/2024    | 22780       | 8/8/2024  | 69.23     | 100515410 |
| AMAZON CAPITAL SERVICES | Black ball pen         | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 13.46     | 100515410 |
| AMAZON CAPITAL SERVICES | ball pen color         | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 14.7      | 100515410 |
| AMAZON CAPITAL SERVICES | 17 qt plastic          | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 54.67     | 100515410 |
| AMAZON CAPITAL SERVICES | trifold                | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 22.23     | 100515410 |
| AMAZON CAPITAL SERVICES | Pencil sharpener       | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100515410 |
| AMAZON CAPITAL SERVICES | 6B art pencil          | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 9.81      | 100515410 |
| AMAZON CAPITAL SERVICES | 4B art pencil          | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 9.95      | 100515410 |
| AMAZON CAPITAL SERVICES | 8x10 canvas            | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 21.99     | 100515410 |
| AMAZON CAPITAL SERVICES | 11x14 canvas           | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 27.98     | 100515410 |
| AMAZON CAPITAL SERVICES | glue sticks            | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 25.79     | 100515410 |
| AMAZON CAPITAL SERVICES | watercolor pad         | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 11.3      | 100515410 |
| AMAZON CAPITAL SERVICES | sewing thread          | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 9.5       | 100515410 |
| AMAZON CAPITAL SERVICES | miniture paint brushes | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100515410 |
| AMAZON CAPITAL SERVICES | watercolor paints      | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 18.95     | 100515410 |
| AMAZON CAPITAL SERVICES | sharp blade scissors   | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 11.11     | 100515410 |
| AMAZON CAPITAL SERVICES | black felt             | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 13.99     | 100515410 |
| AMAZON CAPITAL SERVICES | fabric sheets          | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100515410 |
| AMAZON CAPITAL SERVICES | buttons                | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 4.27      | 100515410 |
| AMAZON CAPITAL SERVICES | sewing kit             | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100515410 |
| AMAZON CAPITAL SERVICES | Lesson plan            | 13JK-RPDK-9W1Y | 8/8/2024    | 22780       | 8/8/2024  | 14.04     | 100515410 |

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| AMAZON CAPITAL SERVICES | Silverware   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 21.99     | 100515410 |
| AMAZON CAPITAL SERVICES | fondue set   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 21.99     | 100515410 |
| AMAZON CAPITAL SERVICES | measuring cups                                       | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 19.99     | 100515410 |
| AMAZON CAPITAL SERVICES | sanitizing wipes                                     | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 11.39     | 100515410 |
| AMAZON CAPITAL SERVICES | Papertowels  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 22.86     | 100515410 |
| AMAZON CAPITAL SERVICES | Paper plates   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 11.37     | 100515410 |
| AMAZON CAPITAL SERVICES | Landscape in watercolor                              | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 18.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Landscape in acrylic                                 | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 17.38     | 100515410 |
| AMAZON CAPITAL SERVICES | hanging folders                                      | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 17        | 100515410 |
| AMAZON CAPITAL SERVICES | 48 color watercolor                                  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 15.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Flower lake  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100515410 |
| AMAZON CAPITAL SERVICES | jellyfish  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 19.98     | 100515410 |
| AMAZON CAPITAL SERVICES | stencils   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 7.84      | 100515410 |
| AMAZON CAPITAL SERVICES | octopus  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100515410 |
| AMAZON CAPITAL SERVICES | cow  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 13.99     | 100515410 |
| AMAZON CAPITAL SERVICES | jumbo marker   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 23.18     | 100515410 |
| AMAZON CAPITAL SERVICES | 4 pack   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100515410 |
| AMAZON CAPITAL SERVICES | metallic marker                                      | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 9.52      | 100515410 |
| AMAZON CAPITAL SERVICES | chalk marker   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 6.68      | 100515410 |
| AMAZON CAPITAL SERVICES | crayoto pack   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 37.12     | 100515410 |
| AMAZON CAPITAL SERVICES | sharpener  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 9.2       | 100515410 |
| AMAZON CAPITAL SERVICES | fine tip   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 17.39     | 100515410 |
| AMAZON CAPITAL SERVICES | aprons   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 24.95     | 100515410 |
| AMAZON CAPITAL SERVICES | black cardstock                                      | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100515410 |
| AMAZON CAPITAL SERVICES | sharpie large  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 6.97      | 100515410 |
| AMAZON CAPITAL SERVICES | blue paper   | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 5.52      | 100515410 |
| AMAZON CAPITAL SERVICES | red paper  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 18.26     | 100515410 |
| AMAZON CAPITAL SERVICES | white 12x18  | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 8.68      | 100515410 |
| AMAZON CAPITAL SERVICES | 30 count shuttle                                     | 13JK-RPDK-9W1Y       | 8/8/2024    | 22780       | 8/8/2024  | 11.98     | 100515410 |
| AMAZON CAPITAL SERVICES | 3.5x2.2" motbach 10 pack white flash cards with ring | 14FR-47QJ-DY4L       | 8/8/2024    | 22780       | 8/8/2024  | 44.5      | 100512412 |
| AMAZON CAPITAL SERVICES | order discount                                       | 14FR-47QJ-DY4L       | 8/8/2024    | 22780       | 8/8/2024  | -5.34     | 100512412 |
| AMAZON CAPITAL SERVICES | Fine tip dry erase markers pack of 30                | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100622412 |
| AMAZON CAPITAL SERVICES | Scotch laminating pouches pack of 100                | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 13.79     | 100622412 |
| AMAZON CAPITAL SERVICES | Scotch thermal laminator                             | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 28.57     | 100622412 |
| AMAZON CAPITAL SERVICES | Amazon basics felt tip markers 12 pack               | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100622412 |
| AMAZON CAPITAL SERVICES | Desk calendar  | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 7.98      | 100622412 |
| AMAZON CAPITAL SERVICES | 500 piece label protectors                           | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100622412 |
| AMAZON CAPITAL SERVICES | 100 piece puzzle                                     | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100622412 |
| AMAZON CAPITAL SERVICES | Melissa and Doug suspend game                        | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 13.29     | 100622412 |
| AMAZON CAPITAL SERVICES | Scotch book tape                                     | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 8.01      | 100622412 |
| AMAZON CAPITAL SERVICES | Galaxy décor set                                     | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100622412 |
| AMAZON CAPITAL SERVICES | Space themed borders                                 | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 13.99     | 100622412 |
| AMAZON CAPITAL SERVICES | Reading decorations                                  | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 9.49      | 100622412 |
| AMAZON CAPITAL SERVICES | Desk organizer                                       | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 11.69     | 100622412 |
| AMAZON CAPITAL SERVICES | Paper tray   | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 15.49     | 100622412 |
| AMAZON CAPITAL SERVICES | Stackable carriers                                   | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 25.18     | 100622412 |
| AMAZON CAPITAL SERVICES | Dog Man and Cat Kid                                  | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 7.61      | 100622412 |

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| AMAZON CAPITAL SERVICES | Dog Man: A Tale of Two Kitties    | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 10.38     | 100622412 |
| AMAZON CAPITAL SERVICES | Dog Man                           | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 9.18      | 100622412 |
| AMAZON CAPITAL SERVICES | Crayola Markers                   | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 24.93     | 100622412 |
| AMAZON CAPITAL SERVICES | Metal Bookends                    | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100622412 |
| AMAZON CAPITAL SERVICES | Drawing paper                     | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 17.39     | 100622412 |
| AMAZON CAPITAL SERVICES | Baxter is Missing                 | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100622412 |
| AMAZON CAPITAL SERVICES | Warm Hearts Day                   | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 5.39      | 100622412 |
| AMAZON CAPITAL SERVICES | Eva and the New Owl               | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 4.99      | 100622412 |
| AMAZON CAPITAL SERVICES | Crayola Colored Pencils           | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 22.69     | 100622412 |
| AMAZON CAPITAL SERVICES | Dry erase board eraser            | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 1.94      | 100622412 |
| AMAZON CAPITAL SERVICES | Expo chisel markers               | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 14.49     | 100622412 |
| AMAZON CAPITAL SERVICES | Sticky notes                      | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 8.95      | 100622412 |
| AMAZON CAPITAL SERVICES | Amazon basics stapler             | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 6.37      | 100622412 |
| AMAZON CAPITAL SERVICES | Scotch tape dispenser             | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | 3.89      | 100622412 |
| AMAZON CAPITAL SERVICES | Multibuy discount                 | 16ML-6YT6-7HM9348.22 | 8/8/2024    | 22780       | 8/8/2024  | -5.39     | 100622412 |
| AMAZON CAPITAL SERVICES | The Hope Chest Books              | 16ML-6YT6-D3HG       | 8/8/2024    | 22780       | 8/8/2024  | 96.6      | 100512470 |
| AMAZON CAPITAL SERVICES | 65W USB C chargers                | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 79.4      | 100656410 |
| AMAZON CAPITAL SERVICES | Dell 65W USB C Chargers           | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 19.47     | 100656410 |
| AMAZON CAPITAL SERVICES | Projector Mount                   | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 26.93     | 100656410 |
| AMAZON CAPITAL SERVICES | HP 213y Toner Blue                | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 369.85    | 100656410 |
| AMAZON CAPITAL SERVICES | HP 213y Toner Magenta             | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 369.85    | 100656410 |
| AMAZON CAPITAL SERVICES | HP 213y Toner Yellow              | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 398.89    | 100656410 |
| AMAZON CAPITAL SERVICES | HP 213y Toner Black               | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 609.78    | 100656410 |
| AMAZON CAPITAL SERVICES | HP 147X Black                     | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 1239.96   | 100656410 |
| AMAZON CAPITAL SERVICES | Extension Cord 30ft               | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | 20.99     | 100656410 |
| AMAZON CAPITAL SERVICES | discout                           | 16ML-6YT6-D973       | 8/8/2024    | 22780       | 8/8/2024  | -3.97     | 100656410 |
| AMAZON CAPITAL SERVICES | pizza scissors                    | 16ML-6YT6-DRXY       | 8/8/2024    | 22780       | 8/8/2024  | 19.99     | 257521410 |
| AMAZON CAPITAL SERVICES | large dart board board            | 16ML-6YT6-DRXY       | 8/8/2024    | 22780       | 8/8/2024  | 15.29     | 257521410 |
| AMAZON CAPITAL SERVICES | preAmeal toaster                  | 16ML-6YT6-DRXY       | 8/8/2024    | 22780       | 8/8/2024  | 44.99     | 257521410 |
| AMAZON CAPITAL SERVICES | kichen mama                       | 16ML-6YT6-DRXY       | 8/8/2024    | 22780       | 8/8/2024  | 37.5      | 257521410 |
| AMAZON CAPITAL SERVICES | Sharpie permanent markers         | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Index cards                       | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola crayons bulk              | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 25.95     | 100512412 |
| AMAZON CAPITAL SERVICES | Expo dry erase chisel tip markers | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 11.49     | 100512412 |
| AMAZON CAPITAL SERVICES | Expo dry erase fine tip markers   | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 30.4      | 100512412 |
| AMAZON CAPITAL SERVICES | Arts and craft supply kit         | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 14.22     | 100512412 |
| AMAZON CAPITAL SERVICES | Colored craft popsicle sticks     | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 16.95     | 100512412 |
| AMAZON CAPITAL SERVICES | Hanging file folders              | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 12.81     | 100512412 |
| AMAZON CAPITAL SERVICES | Manila file folders               | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 20.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Golf sized pencils w/ erasers     | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 24.78     | 100512412 |
| AMAZON CAPITAL SERVICES | Elmers purple glue sticks         | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 29.94     | 100512412 |
| AMAZON CAPITAL SERVICES | Display stands                    | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 25.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Handwriting lined paper           | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 10.42     | 100512412 |
| AMAZON CAPITAL SERVICES | Colored play-doh                  | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 21.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Office scissors                   | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Colored masking tape              | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 5.39      | 100512412 |
| AMAZON CAPITAL SERVICES | Transparent tape refills          | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 9.69      | 100512412 |

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| AMAZON CAPITAL SERVICES | 120 Pocket chart                            | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 14.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Chart Paper                                 | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 69.23     | 100512412 |
| AMAZON CAPITAL SERVICES | Sentence Strips                             | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 24.99     | 100512412 |
| AMAZON CAPITAL SERVICES | 3 hole punch                                | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 22.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Book Bins                                   | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 66.95     | 100512412 |
| AMAZON CAPITAL SERVICES | Stapler                                     | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 19.17     | 100512412 |
| AMAZON CAPITAL SERVICES | Painting Aprons                             | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Binder clips assorted sizes                 | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 40.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola bulk colored markers                | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 61.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Crayon box organizers                       | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 11.46     | 100512412 |
| AMAZON CAPITAL SERVICES | Bulk paper clips                            | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 6.62      | 100512412 |
| AMAZON CAPITAL SERVICES | Zipper pouch bags                           | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 25.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Ticonderoga full pencils                    | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 25.42     | 100512412 |
| AMAZON CAPITAL SERVICES | Velcro Dots                                 | 17FK-1CGY-9GG7       | 8/8/2024    | 22780       | 8/8/2024  | 13.84     | 100512412 |
| AMAZON CAPITAL SERVICES | Durastripe athletic field paint             | 19PW-G3DN-6TC1       | 8/8/2024    | 22780       | 8/8/2024  | 759.5     | 100665410 |
| AMAZON CAPITAL SERVICES | Board Training Book                         | 19PW-G3DN-6X73       | 8/8/2024    | 22780       | 8/8/2024  | 75.53     | 100631410 |
| AMAZON CAPITAL SERVICES | 18 inch black student chairs LNT-118-CSW-BK | 19W1-JWGC-DQV91928.6 | 8/8/2024    | 22780       | 8/8/2024  | 1928.6    | 100512550 |
| AMAZON CAPITAL SERVICES | Literature posters                          | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 6.79      | 100515410 |
| AMAZON CAPITAL SERVICES | First aid bag                               | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100641414 |
| AMAZON CAPITAL SERVICES | pen light                                   | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 6.79      | 100641414 |
| AMAZON CAPITAL SERVICES | Pulse oximeter                              | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 13.49     | 100641414 |
| AMAZON CAPITAL SERVICES | wrist BP monitor                            | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 21.99     | 100641414 |
| AMAZON CAPITAL SERVICES | AAA batteries                               | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 28.68     | 100641414 |
| AMAZON CAPITAL SERVICES | Academic planner                            | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100641414 |
| AMAZON CAPITAL SERVICES | Non stick pads                              | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 8.51      | 100641414 |
| AMAZON CAPITAL SERVICES | Individual eye drops                        | 1CV6-GW6X-9QKY       | 8/8/2024    | 22780       | 8/8/2024  | 12.38     | 100641414 |
| AMAZON CAPITAL SERVICES | Under desk mount                            | 1CV6-GW6X-D64C       | 8/8/2024    | 22780       | 8/8/2024  | 34.64     | 100641414 |
| AMAZON CAPITAL SERVICES | Bulletin board trim                         | 1CV6-GW6X-D64C       | 8/8/2024    | 22780       | 8/8/2024  | 8.94      | 100641414 |
| AMAZON CAPITAL SERVICES | Bulletin board paper                        | 1CV6-GW6X-D64C       | 8/8/2024    | 22780       | 8/8/2024  | 11.27     | 100641414 |
| AMAZON CAPITAL SERVICES | Crayola Markers- Class Set                  | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 65.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Pacon clored tablet paper                   | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 27.99     | 100512412 |
| AMAZON CAPITAL SERVICES | 105 dice set                                | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 20.99     | 100512412 |
| AMAZON CAPITAL SERVICES | 250 transparent colored circles             | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Washi Tape 52 Rolls                         | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Galaxy Duck Tape                            | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 8.06      | 100512412 |
| AMAZON CAPITAL SERVICES | Laminate 200 3 Mil                          | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 49.22     | 100512412 |
| AMAZON CAPITAL SERVICES | Scentos Pens 24 Pack                        | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 13        | 100512412 |
| AMAZON CAPITAL SERVICES | Oil Based 5 Pack Sharpie                    | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 13.25     | 100512412 |
| AMAZON CAPITAL SERVICES | Oil Based Black                             | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 6.54      | 100512412 |
| AMAZON CAPITAL SERVICES | Oil Based White                             | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 3.48      | 100512412 |
| AMAZON CAPITAL SERVICES | Oil Based Silver                            | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 7.97      | 100512412 |
| AMAZON CAPITAL SERVICES | Space Stickers                              | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Scratch and Sniff                           | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Hooks                                       | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 17.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Dividers                                    | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 11.91     | 100512412 |
| AMAZON CAPITAL SERVICES | Planner                                     | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 12.48     | 100512412 |
| AMAZON CAPITAL SERVICES | Calendar                                    | 1FDV-6RT7-DXG9       | 8/8/2024    | 22780       | 8/8/2024  | 24.45     | 100512412 |

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| AMAZON CAPITAL SERVICES | 24 Zipper Pouch             | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 25.98     | 100512412 |
| AMAZON CAPITAL SERVICES | 30 Zipper Pouch             | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 25.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Astrobrights                | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 18.49     | 100512412 |
| AMAZON CAPITAL SERVICES | Glue Sticks-60              | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 59.88     | 100512412 |
| AMAZON CAPITAL SERVICES | Stamp Lines                 | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 9.96      | 100512412 |
| AMAZON CAPITAL SERVICES | Sentence Strips Colored     | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Sentence Strips White       | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Stapler                     | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 14.55     | 100512412 |
| AMAZON CAPITAL SERVICES | Pastel Ticonderoga Pencils  | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 43.77     | 100512412 |
| AMAZON CAPITAL SERVICES | Tape Dispenser              | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 3.49      | 100512412 |
| AMAZON CAPITAL SERVICES | Post it Flags               | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 3.55      | 100512412 |
| AMAZON CAPITAL SERVICES | Flags- 900                  | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 8.89      | 100512412 |
| AMAZON CAPITAL SERVICES | Discbound Paper             | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 19.9      | 100512412 |
| AMAZON CAPITAL SERVICES | Half Sheet Labels           | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 15.95     | 100512412 |
| AMAZON CAPITAL SERVICES | Single Hole Punch           | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 9.74      | 100512412 |
| AMAZON CAPITAL SERVICES | Desk Organizer              | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 22.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Magnet Math Symbols         | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 16.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Plastic Rings 210           | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 11.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Double Ended Markers        | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 17.5      | 100512412 |
| AMAZON CAPITAL SERVICES | Bird Stickers 500           | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Who are You santa Lucia     | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 15.88     | 100512412 |
| AMAZON CAPITAL SERVICES | Growth Mindet Bulliten      | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Post It Brick               | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 31.5      | 100512412 |
| AMAZON CAPITAL SERVICES | Expo Black Skinny           | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 16.06     | 100512412 |
| AMAZON CAPITAL SERVICES | Expo Colored                | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 9.97      | 100512412 |
| AMAZON CAPITAL SERVICES | Eraser Stick                | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 14.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Stickers                    | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Water Bottles               | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 19.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Cardstocck                  | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Watercolor paper            | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 30.72     | 100512412 |
| AMAZON CAPITAL SERVICES | Dics Checklist Paper        | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | 14.85     | 100512412 |
| AMAZON CAPITAL SERVICES | Discount/promotion          | 1FDV-6RT7-DXG9 | 8/8/2024    | 22780       | 8/8/2024  | -4.81     | 100512412 |
| AMAZON CAPITAL SERVICES | Expo value pack             | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 24.2      | 100515410 |
| AMAZON CAPITAL SERVICES | Expo fine tip               | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 18.76     | 100515410 |
| AMAZON CAPITAL SERVICES | Expo 36 pack                | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 24.2      | 100515410 |
| AMAZON CAPITAL SERVICES | Whiteboard Eraser 2 pack    | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 9.98      | 100515410 |
| AMAZON CAPITAL SERVICES | Crayola Markers 40 pack     | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 17.9      | 100515410 |
| AMAZON CAPITAL SERVICES | Crayola 24 pack             | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100515410 |
| AMAZON CAPITAL SERVICES | Crayola fine tip 40 pack    | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Glue Sticks 30 pack         | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 8.27      | 100515410 |
| AMAZON CAPITAL SERVICES | Coffee Creamer              | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 53.36     | 100515410 |
| AMAZON CAPITAL SERVICES | Coffee grounds medium decaf | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 16.06     | 100515410 |
| AMAZON CAPITAL SERVICES | Coffee grounds colombian    | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 15.6      | 100515410 |
| AMAZON CAPITAL SERVICES | Disposable cups 8oz         | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 28.89     | 100515410 |
| AMAZON CAPITAL SERVICES | Capri Sun 30 pack           | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 43.95     | 100515410 |
| AMAZON CAPITAL SERVICES | Capri Sun 30 pack           | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 43.9      | 100515410 |
| AMAZON CAPITAL SERVICES | Cracker variety pack        | 1G7R-7VWX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 39.99     | 100515410 |

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| AMAZON CAPITAL SERVICES | Cracker variety pack                         | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 18.88     | 100515410 |
| AMAZON CAPITAL SERVICES | Goldfish                                     | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 25.72     | 100515410 |
| AMAZON CAPITAL SERVICES | Fruit snacks                                 | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 15.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Fruit snacks                                 | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 15.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Chair mat for carpet                         | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 41        | 100515410 |
| AMAZON CAPITAL SERVICES | Magnetic wireless chargers                   | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 23.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Magnets                                      | 1G7R-7VVX-CDH6 | 8/8/2024    | 22780       | 8/8/2024  | 5.92      | 100515410 |
| AMAZON CAPITAL SERVICES | Anyonki Timer for kids                       | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 5.97      | 100512412 |
| AMAZON CAPITAL SERVICES | EXPO Chisel tip whiteboard marker            | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 8.97      | 100512412 |
| AMAZON CAPITAL SERVICES | Bostitch Electric Pencil Sharpener           | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 16.37     | 100512412 |
| AMAZON CAPITAL SERVICES | ZZTX Magnetic Staple Remover                 | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 6.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Universal Nonskid paper clips                | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Binder Clips                                 | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 6.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Sticky notes                                 | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 8.95      | 100512412 |
| AMAZON CAPITAL SERVICES | Paper Mate Flair Tip Pens                    | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 8.38      | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola Markers                              | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 0.97      | 100512412 |
| AMAZON CAPITAL SERVICES | Elmer's gluesticks                           | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 7.64      | 100512412 |
| AMAZON CAPITAL SERVICES | Sharpie Highlighters                         | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 10.28     | 100512412 |
| AMAZON CAPITAL SERVICES | Pilot Gel roller pens                        | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 5.7       | 100512412 |
| AMAZON CAPITAL SERVICES | Mr. Pen erasers                              | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 5.94      | 100512412 |
| AMAZON CAPITAL SERVICES | Ticonderoga                                  | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 11.28     | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola Crayons                              | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 8.04      | 100512412 |
| AMAZON CAPITAL SERVICES | Scotch Desktop tape dispenser                | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 3.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Yalis Push Pins                              | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Scotch Magic tape refills                    | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 12.53     | 100512412 |
| AMAZON CAPITAL SERVICES | Swingline Stapler                            | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 14.55     | 100512412 |
| AMAZON CAPITAL SERVICES | Swingline Staples                            | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 2.1       | 100512412 |
| AMAZON CAPITAL SERVICES | crayola markers                              | 1G7R-7VVX-CTXM | 8/8/2024    | 22780       | 8/8/2024  | 12.54     | 100512412 |
| AMAZON CAPITAL SERVICES | Pacon Chart tablet, 2 pack                   | 1GRV-W6D1-7RXT | 8/8/2024    | 22780       | 8/8/2024  | 27.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Practical Problems for Carpenters            | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 15.99     | 100515410 |
| AMAZON CAPITAL SERVICES | The Math Pact, High School                   | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 36.95     | 100515410 |
| AMAZON CAPITAL SERVICES | Modern farmouse mini bulletin board          | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 10.5      | 100515410 |
| AMAZON CAPITAL SERVICES | Crayola Colored Pencils                      | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 34.35     | 100515410 |
| AMAZON CAPITAL SERVICES | UHU Tac Wall Putty                           | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 11.82     | 100515410 |
| AMAZON CAPITAL SERVICES | Oxford Filler Paper, 8-1/2"x11"              | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 24.18     | 100515410 |
| AMAZON CAPITAL SERVICES | Oxford Graph Paper, 8-1/2"x11"               | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 18.74     | 100515410 |
| AMAZON CAPITAL SERVICES | Browill Magnetic Dry Erase Markers           | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 5.98      | 100515410 |
| AMAZON CAPITAL SERVICES | EXPO Low Odor Dry Erase Markers              | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 25.2      | 100515410 |
| AMAZON CAPITAL SERVICES | Mr. Pen Professional Compass                 | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 89.8      | 100515410 |
| AMAZON CAPITAL SERVICES | Amazon Basics Facial Tissue                  | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 27.7      | 100515410 |
| AMAZON CAPITAL SERVICES | Five Star Spiral Notebooks, 100 sh           | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 55.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Amazon Basics #2 Pencils                     | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 29.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Sharpie Permanent Markers, Fine Point, Black | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100515410 |
| AMAZON CAPITAL SERVICES | Post-it Pop-up Notes, 3x3                    | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 15.14     | 100515410 |
| AMAZON CAPITAL SERVICES | Astrobrights colored paper                   | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 17.59     | 100515410 |
| AMAZON CAPITAL SERVICES | Pilot FriXion Color Sticks, Erasable         | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 20.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Oxford Extreme Index Cards, assorted colors  | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 11.97     | 100515410 |

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| AMAZON CAPITAL SERVICES | Pilot G2 Mechanical Pencils, 0.7 mm        | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 11.93     | 100515410 |
| AMAZON CAPITAL SERVICES | Mathematics Room Hanging, 45"x30"          | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 9.79      | 100515410 |
| AMAZON CAPITAL SERVICES | Teacher Created Scalloped Border           | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 15.7      | 100515410 |
| AMAZON CAPITAL SERVICES | Modern Farmhouse Wall Décor Bulletin Board | 1JHV-KMPK-DHYH | 8/8/2024    | 22780       | 8/8/2024  | 16.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Kidney whiteboard table                    | 1JNQ-Y3RW-9L9R | 8/8/2024    | 22780       | 8/8/2024  | 520       | 100521550 |
| AMAZON CAPITAL SERVICES | Square whiteboard table                    | 1JNQ-Y3RW-9L9R | 8/8/2024    | 22780       | 8/8/2024  | 576.44    | 100521550 |
| AMAZON CAPITAL SERVICES | Five Star Spiral Notebooks                 | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 169.7     | 100512414 |
| AMAZON CAPITAL SERVICES | Composition Stickers                       | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 8.97      | 100512414 |
| AMAZON CAPITAL SERVICES | EZ Correct Correction Tape                 | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512414 |
| AMAZON CAPITAL SERVICES | Elmer's Extra Strength Glue Sticks         | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 117.04    | 100512414 |
| AMAZON CAPITAL SERVICES | Desk Calendar                              | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 19.95     | 100512414 |
| AMAZON CAPITAL SERVICES | Medium Red Gift Paper Bags                 | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 27.99     | 100512414 |
| AMAZON CAPITAL SERVICES | Heart Paper Cutout                         | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 5.59      | 100512414 |
| AMAZON CAPITAL SERVICES | Easel Pad - graph                          | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 77.19     | 100512414 |
| AMAZON CAPITAL SERVICES | Post-it Easel Pad                          | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 34.61     | 100512414 |
| AMAZON CAPITAL SERVICES | Wet Erase Markers                          | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 17.18     | 100512414 |
| AMAZON CAPITAL SERVICES | Construction Paper                         | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 33.54     | 100512414 |
| AMAZON CAPITAL SERVICES | Bookmarks                                  | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 10.98     | 100512414 |
| AMAZON CAPITAL SERVICES | Plastic Pocket Folders with Prongs, Red    | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 25.57     | 100512414 |
| AMAZON CAPITAL SERVICES | Plastic Pocket Folders with Prongs, Blue   | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 37.82     | 100512414 |
| AMAZON CAPITAL SERVICES | Ticonderoga Wood-Cased #2 Pencils          | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 69.84     | 100512414 |
| AMAZON CAPITAL SERVICES | 3-Inch Book Binder Rings                   | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 15.98     | 100512414 |
| AMAZON CAPITAL SERVICES | Dry Erase Marker, Black                    | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 121.6     | 100512414 |
| AMAZON CAPITAL SERVICES | Plastic Pocket Folders with Prongs, Black  | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 47.22     | 100512414 |
| AMAZON CAPITAL SERVICES | Office Chair                               | 1JNQ-Y3RW-FGGF | 8/8/2024    | 22780       | 8/8/2024  | 89.99     | 100512550 |
| AMAZON CAPITAL SERVICES | Sharpie Oil based paint markers            | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 32.68     | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola Broad line markers kit             | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 65.99     | 100512412 |
| AMAZON CAPITAL SERVICES | 30 pc. Mesh Zipper Pouch Bags              | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Peel address labels                        | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 10.49     | 100512412 |
| AMAZON CAPITAL SERVICES | Ticonderoga Wood Cased Pencils, 150        | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 43.77     | 100512412 |
| AMAZON CAPITAL SERVICES | Microfiber shag eraser set                 | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 9.49      | 100512412 |
| AMAZON CAPITAL SERVICES | Expo Low Ordor fine tip                    | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 30.4      | 100512412 |
| AMAZON CAPITAL SERVICES | Oxford 8 pocket paper folders              | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 93.42     | 100512412 |
| AMAZON CAPITAL SERVICES | discount                                   | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | -1.41     | 100512412 |
| AMAZON CAPITAL SERVICES | Pack of 6 Teacher Stamps                   | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 16.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Accommodation Teacher Stamp                | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 22.5      | 100512412 |
| AMAZON CAPITAL SERVICES | BIC Mechanical Pencil 24-count             | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 11.58     | 100512412 |
| AMAZON CAPITAL SERVICES | Bissell Natural Sweeper                    | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 30.89     | 100512412 |
| AMAZON CAPITAL SERVICES | Mavalus Tape                               | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 29.88     | 100512412 |
| AMAZON CAPITAL SERVICES | Highlighter Bulk Assorted Highlighters     | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 31.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Sharpie Permant Marker                     | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 43.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Digital Kitchen Timer                      | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Magnetic Strips                            | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 12.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Post-it Self Stick Mini Easel Pads         | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 44.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Blue Plastic Tri Fold Pocket Folders       | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 28.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Classification Folders with Divider        | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 61.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Small Weighted Lap Pad                     | 1JYF-Y7P3-76TN | 8/8/2024    | 22780       | 8/8/2024  | 27.49     | 100512412 |



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| AMAZON CAPITAL SERVICES | Crayola Color Markers                                     | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 6.69      | 100512412 |
| AMAZON CAPITAL SERVICES | Liquid Motion Bubbler Sensory Figets                      | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 7.59      | 100512412 |
| AMAZON CAPITAL SERVICES | Sentence strips   | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 49.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Cute Animal Stickers                                      | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512412 |
| AMAZON CAPITAL SERVICES | 300 Pc. Colored Index cards on rings                      | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 47        | 100512412 |
| AMAZON CAPITAL SERVICES | Mind Readers File Storage Drawers                         | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 57.19     | 100512412 |
| AMAZON CAPITAL SERVICES | Astrobright Mega Collection, Colored Paper                | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 41.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Watercolor Paper  | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 15.36     | 100512412 |
| AMAZON CAPITAL SERVICES | Expo Low Ordor Dry Erase markers                          | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 9.97      | 100512412 |
| AMAZON CAPITAL SERVICES | Elmers school glue  | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 14.97     | 100512412 |
| AMAZON CAPITAL SERVICES | Large Desk Calendar                                       | 1JYF-Y7P3-76TN       | 8/8/2024    | 22780       | 8/8/2024  | 24.45     | 100512412 |
| AMAZON CAPITAL SERVICES | figet toy pack  | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 19.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Multi slime for kids                                      | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 23.92     | 100521410 |
| AMAZON CAPITAL SERVICES | Tagitary play sand for kids                               | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 26.99     | 100521410 |
| AMAZON CAPITAL SERVICES | post it notes   | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 16.95     | 100521410 |
| AMAZON CAPITAL SERVICES | officemate standard staples                               | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100521410 |
| AMAZON CAPITAL SERVICES | 15 rolls Transparent tape refills                         | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 5.49      | 100521410 |
| AMAZON CAPITAL SERVICES | Digital timers for kids                                   | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100521410 |
| AMAZON CAPITAL SERVICES | 24 count crayons  | 1KJ1-M6J6-966H       | 8/8/2024    | 22780       | 8/8/2024  | 14.49     | 100521410 |
| AMAZON CAPITAL SERVICES | I Want You and We Can Do it Poster set                    | 1KJ1-M6J6-9D77       | 8/8/2024    | 22780       | 8/8/2024  | 9.89      | 100515410 |
| AMAZON CAPITAL SERVICES | Bostitch stapler  | 1KJ1-M6J6-9D77       | 8/8/2024    | 22780       | 8/8/2024  | 11.58     | 100515410 |
| AMAZON CAPITAL SERVICES | clear pushpins  | 1KJ1-M6J6-9D77       | 8/8/2024    | 22780       | 8/8/2024  | 5.67      | 100515410 |
| AMAZON CAPITAL SERVICES | glue sticks   | 1KJ1-M6J6-9D77       | 8/8/2024    | 22780       | 8/8/2024  | 8.27      | 100515410 |
| AMAZON CAPITAL SERVICES | wall file organizer                                       | 1KJ1-M6J6-9D77       | 8/8/2024    | 22780       | 8/8/2024  | 20.9      | 100515410 |
| AMAZON CAPITAL SERVICES | black expo markers  | 1KJ1-M6J6-9D77       | 8/8/2024    | 22780       | 8/8/2024  | 19.45     | 100515410 |
| AMAZON CAPITAL SERVICES | AVID POWER Portable Air Compressor                        | 1L3F-CPY9-CRVR360.12 | 8/8/2024    | 22780       | 8/8/2024  | 59.99     | 100515410 |
| AMAZON CAPITAL SERVICES | Franklin Sports Rebounder Net                             | 1L3F-CPY9-CRVR360.12 | 8/8/2024    | 22780       | 8/8/2024  | 149.18    | 100515410 |
| AMAZON CAPITAL SERVICES | HIRALIY 24 Pack Badminton Shuttlecocks                    | 1L3F-CPY9-CRVR360.12 | 8/8/2024    | 22780       | 8/8/2024  | 56.97     | 100515410 |
| AMAZON CAPITAL SERVICES | Howies White Athletic Tape - Bulk (Health Class)          | 1L3F-CPY9-CRVR360.12 | 8/8/2024    | 22780       | 8/8/2024  | 93.98     | 100515410 |
| AMAZON CAPITAL SERVICES | Notebooks   | 1MKM-WT7G-9KQ6       | 8/8/2024    | 22780       | 8/8/2024  | 93.6      | 100512414 |
| AMAZON CAPITAL SERVICES | Kibbit Group It-Card Game Category & Naming               | 1N9L-TLTC-793R       | 8/8/2024    | 22780       | 8/8/2024  | 18.99     | 100521410 |
| AMAZON CAPITAL SERVICES | YOOEI 100 animal Vinyl Water Bottle Stickers              | 1N9L-TLTC-793R       | 8/8/2024    | 22780       | 8/8/2024  | 6.99      | 100521410 |
| AMAZON CAPITAL SERVICES | Szlishuo Card Holders for Playing Cards                   | 1N9L-TLTC-793R       | 8/8/2024    | 22780       | 8/8/2024  | 4.99      | 100521410 |
| AMAZON CAPITAL SERVICES | Hoyle Multi Pack Playing Cards                            | 1N9L-TLTC-793R       | 8/8/2024    | 22780       | 8/8/2024  | 6.97      | 100521410 |
| AMAZON CAPITAL SERVICES | Darice 2 Pocket Plastic Folders with pockets and 3-Prongs | 1N9L-TLTC-793R       | 8/8/2024    | 22780       | 8/8/2024  | 33.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Label tape  | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 24.98     | 100656410 |
| AMAZON CAPITAL SERVICES | HDMI 25ft   | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 14.99     | 100656410 |
| AMAZON CAPITAL SERVICES | HDMI 50ft   | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 29.99     | 100656410 |
| AMAZON CAPITAL SERVICES | Cat 6 1000ft  | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 239.22    | 100656410 |
| AMAZON CAPITAL SERVICES | Keystone Jack inserts                                     | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 8.9       | 100656410 |
| AMAZON CAPITAL SERVICES | Cat 6 Jacks   | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 9.95      | 100656410 |
| AMAZON CAPITAL SERVICES | USB-C to HDMI   | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100656410 |
| AMAZON CAPITAL SERVICES | Surface Pro Charger                                       | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 35.77     | 100656410 |
| AMAZON CAPITAL SERVICES | Cat 6 4ft (24 Pack)                                       | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 33.48     | 100656410 |
| AMAZON CAPITAL SERVICES | Cat 6 2ft (10 Pack)                                       | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 44.38     | 100656410 |
| AMAZON CAPITAL SERVICES | Cat 6 3ft (24 Pack)                                       | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 46.48     | 100656410 |
| AMAZON CAPITAL SERVICES | Zip ties (100 pcs)  | 1PG1-RLFF-CJDY       | 8/8/2024    | 22780       | 8/8/2024  | 37.99     | 100656410 |

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| AMAZON CAPITAL SERVICES | Earbud headphones (10 Pack)             | 1PG1-RLFF-CJDY | 8/8/2024    | 22780       | 8/8/2024  | 47.96     | 100656410 |
| AMAZON CAPITAL SERVICES | Chromebook chargers                     | 1PG1-RLFF-CJDY | 8/8/2024    | 22780       | 8/8/2024  | 288.6     | 100656410 |
| AMAZON CAPITAL SERVICES | Long zip ties                           | 1PG1-RLFF-CJDY | 8/8/2024    | 22780       | 8/8/2024  | 13.99     | 100656410 |
| AMAZON CAPITAL SERVICES | Office Chair                            | 1PG1-RLFF-CJDY | 8/8/2024    | 22780       | 8/8/2024  | 271.99    | 100656410 |
| AMAZON CAPITAL SERVICES | Amazon discount                         | 1PG1-RLFF-CJDY | 8/8/2024    | 22780       | 8/8/2024  | -5.05     | 100656410 |
| AMAZON CAPITAL SERVICES | Reward Jar                              | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 24.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Grey 3-Tier Rolling Cart                | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 35.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Velcro Dots                             | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 13.84     | 100512412 |
| AMAZON CAPITAL SERVICES | storage organizer                       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 55.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Carpet Floor Sweeper                    | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 21.99     | 100512412 |
| AMAZON CAPITAL SERVICES | 32 Pack Mesh Zipper Pouches             | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 21.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Clipboard Holder                        | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 59.96     | 100512412 |
| AMAZON CAPITAL SERVICES | Sharpie Oil Based Markers, Medium Point | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 11.49     | 100512412 |
| AMAZON CAPITAL SERVICES | BAZIC Retractable Stick Erasers         | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 39.39     | 100512412 |
| AMAZON CAPITAL SERVICES | Prepunched Happy Planner Inserts        | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 12.9      | 100512412 |
| AMAZON CAPITAL SERVICES | Elmer's Purple School Glue Sticks       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 59.88     | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola Washable Markers 200count       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 65.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Binder Clips Assorted Sizes             | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 9.95      | 100512412 |
| AMAZON CAPITAL SERVICES | Chalkboard Label Stickers               | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Adhesive Mounting Putty                 | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 6.49      | 100512412 |
| AMAZON CAPITAL SERVICES | Glass Spray Bottles                     | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 19.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Presharpened Tichonderoga Pencils       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 64.55     | 100512412 |
| AMAZON CAPITAL SERVICES | Senkary Push Pins with Wooden Clips     | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Scotch Shipping Packing Tape            | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 11.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Pakon Manuscript Cover                  | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 27.81     | 100512412 |
| AMAZON CAPITAL SERVICES | Amazon Basics Hanging File Folders      | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 25.62     | 100512412 |
| AMAZON CAPITAL SERVICES | Grey File Folders                       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 36.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Oxford Note Cards                       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 13.81     | 100512412 |
| AMAZON CAPITAL SERVICES | Magnetic Whiteboard Erasers             | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 14.49     | 100512412 |
| AMAZON CAPITAL SERVICES | Chisel Tip, Black Dry Erase Markers     | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 11.49     | 100512412 |
| AMAZON CAPITAL SERVICES | EXPO Fine Tip Dry Erase Markers         | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 60.8      | 100512412 |
| AMAZON CAPITAL SERVICES | Handwriting Paper                       | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 12.27     | 100512412 |
| AMAZON CAPITAL SERVICES | Astrobrights Neon Green Paper           | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 17.49     | 100512412 |
| AMAZON CAPITAL SERVICES | Command Hooks with Adhesive Strips      | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 33.23     | 100512412 |
| AMAZON CAPITAL SERVICES | White Out BIC Brand                     | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 11.98     | 100512412 |
| AMAZON CAPITAL SERVICES | Black Paper Mate Flair Pens Felt Tip    | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 36.92     | 100512412 |
| AMAZON CAPITAL SERVICES | NIIMBOT D11 Label Maker Tape (Plant)    | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 10.79     | 100512412 |
| AMAZON CAPITAL SERVICES | 30 pc plants push pins                  | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 6.99      | 100512412 |
| AMAZON CAPITAL SERVICES | rubber bands                            | 1PQ7-K7W7-9GWY | 8/8/2024    | 22780       | 8/8/2024  | 5.35      | 100512412 |
| AMAZON CAPITAL SERVICES | Cable Ties 8 Inch 100Pack               | 1R6J-NPW6-96J9 | 8/8/2024    | 22780       | 8/8/2024  | 7.49      | 100623410 |
| AMAZON CAPITAL SERVICES | 500ft white cat6 cable                  | 1R6J-NPW6-96J9 | 8/8/2024    | 22780       | 8/8/2024  | 108.99    | 100623410 |
| AMAZON CAPITAL SERVICES | APC UPS Battery Backup                  | 1R6J-NPW6-96J9 | 8/8/2024    | 22780       | 8/8/2024  | 94        | 100623410 |
| AMAZON CAPITAL SERVICES | Calendar                                | 1R6J-NPW6-DHQ9 | 8/8/2024    | 22780       | 8/8/2024  | 9.28      | 100515410 |
| AMAZON CAPITAL SERVICES | airtight pallette with lid              | 1R6J-NPW6-DHQ9 | 8/8/2024    | 22780       | 8/8/2024  | 24.98     | 100515410 |
| AMAZON CAPITAL SERVICES | yellow paper                            | 1R6J-NPW6-DHQ9 | 8/8/2024    | 22780       | 8/8/2024  | 12.37     | 100515410 |
| AMAZON CAPITAL SERVICES | wood straight border trim               | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100512414 |
| AMAZON CAPITAL SERVICES | reading poster                          | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100512414 |

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| AMAZON CAPITAL SERVICES | office chair  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 39.97     | 100512414 |
| AMAZON CAPITAL SERVICES | balloons  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 8.99      | 100512414 |
| AMAZON CAPITAL SERVICES | ivory printer paper   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 50.97     | 100512414 |
| AMAZON CAPITAL SERVICES | 3 oz. paper snack cups  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 13.89     | 100512414 |
| AMAZON CAPITAL SERVICES | earbud cases  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 49.98     | 100512414 |
| AMAZON CAPITAL SERVICES | name plates   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 26.14     | 100512414 |
| AMAZON CAPITAL SERVICES | reclaimed wood storage box  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 17.99     | 100512414 |
| AMAZON CAPITAL SERVICES | home sweet classroom computer paper   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 7.99      | 100512414 |
| AMAZON CAPITAL SERVICES | reading award certificates  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 7.39      | 100512414 |
| AMAZON CAPITAL SERVICES | bookmarks   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 9.99      | 100512414 |
| AMAZON CAPITAL SERVICES | address labels  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 11.98     | 100512414 |
| AMAZON CAPITAL SERVICES | purple correcting pens  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 8.46      | 100512414 |
| AMAZON CAPITAL SERVICES | transperancy film   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 18.91     | 100512414 |
| AMAZON CAPITAL SERVICES | dry eraser board erasers  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 7.89      | 100512414 |
| AMAZON CAPITAL SERVICES | expo markers - black fine tip   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 16.06     | 100512414 |
| AMAZON CAPITAL SERVICES | expo markers - chisel tip black   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 19.45     | 100512414 |
| AMAZON CAPITAL SERVICES | expo markers - chisel tip - colors  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 24.2      | 100512414 |
| AMAZON CAPITAL SERVICES | 2024-25 desk calendar   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 9.35      | 100512414 |
| AMAZON CAPITAL SERVICES | 5 tab plastic dividers  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 48.75     | 100512414 |
| AMAZON CAPITAL SERVICES | 2 subject spiral notebooks  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 83.52     | 100512414 |
| AMAZON CAPITAL SERVICES | vis a vis fine point markers  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 9.97      | 100512414 |
| AMAZON CAPITAL SERVICES | 3 x 3 colored sticky notes  | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 8.95      | 100512414 |
| AMAZON CAPITAL SERVICES | 120 pencil top erasesrs   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 6.48      | 100512414 |
| AMAZON CAPITAL SERVICES | scotch tape refills   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 7.61      | 100512414 |
| AMAZON CAPITAL SERVICES | electric pencil sharpener   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 29.67     | 100512414 |
| AMAZON CAPITAL SERVICES | brown paper lunch sacks   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 10.88     | 100512414 |
| AMAZON CAPITAL SERVICES | crayola colored pencils   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 86.06     | 100512414 |
| AMAZON CAPITAL SERVICES | Ticonderoga pre-sharpened pencils   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 44.98     | 100512414 |
| AMAZON CAPITAL SERVICES | kleenex   | 1R7X-HD4C-94H6 | 8/8/2024    | 22780       | 8/8/2024  | 30.4      | 100512414 |
| AMAZON CAPITAL SERVICES | cell phone hangers  | 1W7W-GJP1-CH1H | 8/8/2024    | 22780       | 8/8/2024  | 224.85    | 100515410 |
| AMAZON CAPITAL SERVICES | Expandable Breathing Ball, Expanding Sphere from 6" to 12" for Kids & Adults,                         | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 13.22     | 100521410 |
| AMAZON CAPITAL SERVICES | Dr.meter Hearing Protection Ear Muffs, 28dB Noise Rduction Safety Earmuffs                            | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 31.78     | 100521410 |
| AMAZON CAPITAL SERVICES | Hortsun Pack of 2 Fluorescent Light Covers 4 x 2 Feet Magnetic Ceiling.... (Star Sky)                 | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 12.49     | 100521410 |
| AMAZON CAPITAL SERVICES | Sensory Wall Sequin Flip Fabric....Half yd Bright Red + Silver  | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 13.95     | 100521410 |
| AMAZON CAPITAL SERVICES | Special Supplies Therapy Putty for Kids and Adults.... Set of 4 Strengths, Three Ounces of Each Putty | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 32.18     | 100521410 |
| AMAZON CAPITAL SERVICES | Anger Management Board Game for Kids - Emotion Control Therapy Learning Card Game                     | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 36.95     | 100521410 |
| AMAZON CAPITAL SERVICES | Inbeby 16 Set Sensory Mini Mats Assorted Textured Sensory Floor Tiles - Sensory Walls....             | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 32.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Fidget Sensory Pack with Stress Balls for Kids, Teens and Adults, 60 Pack....                         | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 19.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Lorell 60645 Natural Cork Board, 8-Ft x4-Ft, Satin Finish   | 1YCQ-TVRW-9WMJ | 8/8/2024    | 22780       | 8/8/2024  | 761.01    | 100521550 |
| AMAZON CAPITAL SERVICES | credit memo   | 1YIX-PWDW-7RFR | 8/7/2024    | 22780       | 8/8/2024  | -24.95    | 100641414 |
| AMAZON CAPITAL SERVICES | Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors                                      | 1YPN-PNC3-9YMX | 8/8/2024    | 22780       | 8/8/2024  | 21.12     | 100512412 |
| AMAZON CAPITAL SERVICES | AdTech Crystal Clear Hot Glue Gun Sticks  | 1YPN-PNC3-9YMX | 8/8/2024    | 22780       | 8/8/2024  | 6.28      | 100512412 |
| AMAZON CAPITAL SERVICES | Auvoau Pony Beads Bracelet 9mm White Plastic Barrel   | 1YPN-PNC3-9YMX | 8/8/2024    | 22780       | 8/8/2024  | 5.99      | 100512412 |
| AMAZON CAPITAL SERVICES | Auvoau Pony Beads Bracelet 9mm Blue Glitter Plastic Barrel  | 1YPN-PNC3-9YMX | 8/8/2024    | 22780       | 8/8/2024  | 6.88      | 100512412 |
| AMAZON CAPITAL SERVICES | Auvoau Pony Beads Bracelet 9mm Blue Plastic Barrel  | 1YPN-PNC3-9YMX | 8/8/2024    | 22780       | 8/8/2024  | 6.88      | 100512412 |
| AMAZON CAPITAL SERVICES | Auvoau Pony Beads Bracelet 9mm Orange Plastic Barrel  | 1YPN-PNC3-9YMX | 8/8/2024    | 22780       | 8/8/2024  | 6.88      | 100512412 |

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|-------------------------|---|--------------------|-------------|-------------|-----------|-----------|-----------|
| AMAZON CAPITAL SERVICES | Auvoau Pony Beads Bracelet 9mm Green  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 6.88      | 100512412 |
| AMAZON CAPITAL SERVICES | Perfect Stix 1lb Brown Drawstring Plastic Food Storage Bags                                     | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 7.98      | 100512412 |
| AMAZON CAPITAL SERVICES | Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable                                     | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 11.37     | 100512412 |
| AMAZON CAPITAL SERVICES | Play-Doh Modeling Compound  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 28.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Colorations STAMPUP Good Grasp Stamping Sticks Uppercase  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 37.39     | 100512412 |
| AMAZON CAPITAL SERVICES | Post-it Super Sticky Easel Pad, 25 in x 30 in, White  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 47.48     | 100512412 |
| AMAZON CAPITAL SERVICES | Crayola Jumbo Crayons Classpack   | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 59.99     | 100512412 |
| AMAZON CAPITAL SERVICES | Elmer's Disappearing Purple School Glue Sticks  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 14.97     | 100512412 |
| AMAZON CAPITAL SERVICES | Sooez Mesh Zipper Pouch Bags  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 16.98     | 100512412 |
| AMAZON CAPITAL SERVICES | ACCO Binder Clips, Medium, Black  | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 5.81      | 100512412 |
| AMAZON CAPITAL SERVICES | Lsushine Craft Ink Pad Stamps   | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 12.69     | 100512412 |
| AMAZON CAPITAL SERVICES | Dry Erase Board with Stand - Double Sided Portable Whiteboard Easel for Classroom               | 1YPN-PNC3-9YMX     | 8/8/2024    | 22780       | 8/8/2024  | 269.89    | 100512550 |
| AMAZON CAPITAL SERVICES | Upcortinassi Fire Retardant Curtain Flame Resistant Curtains for school                         | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 31.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Beten 60 colors dueal tip acrylic paint pens markers  | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 39.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Oxford Clear Front Report Cobvers, Asst. Colors 25 per box                                      | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 14.61     | 100521410 |
| AMAZON CAPITAL SERVICES | Vanstek 46 pack journal planner colored pens  | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 9.98      | 100521410 |
| AMAZON CAPITAL SERVICES | Notebook Paper, Losse leaf paper (3 pack)   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 10.99     | 100521410 |
| AMAZON CAPITAL SERVICES | Pilot FriXion Ball Clicker erasable pens, black   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 23.29     | 100521410 |
| AMAZON CAPITAL SERVICES | Pilot ersable gel pens, assoted colored, pack of 10   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 19.47     | 100521410 |
| AMAZON CAPITAL SERVICES | Amazon Basics #2 pencils, 150 count   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 29.98     | 100521410 |
| AMAZON CAPITAL SERVICES | Crayola Fine line markers, 12 marker packs with 10 colors                                       | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 15.12     | 100521410 |
| AMAZON CAPITAL SERVICES | Crayola Broad Line Markers, 12 markers packs with 10 colors                                     | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 11.88     | 100521410 |
| AMAZON CAPITAL SERVICES | EXPO Dry Erase markers, whiteboard markers with low odor ink, fine tip, assorted vibrant colors | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 38.6      | 100521410 |
| AMAZON CAPITAL SERVICES | Expo low odor dry ersase markers, chisel tip assorted colors 36 count                           | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 57.98     | 100521410 |
| AMAZON CAPITAL SERVICES | Amazon Basics file folders, letter size, 100 pack assorted colors                               | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 16.72     | 100521410 |
| AMAZON CAPITAL SERVICES | Amazon Bascis Facial Tissues, 18 packs of 160   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 65.2      | 100521410 |
| AMAZON CAPITAL SERVICES | 6 pack 1" in round 3 ring binders with 2 pockets, assorted colors                               | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 25.69     | 100521410 |
| AMAZON CAPITAL SERVICES | Cardinal 3 ring bidners, 2 inch, assorted colors  | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 15.8      | 100521410 |
| AMAZON CAPITAL SERVICES | Lysol wipes, pack of 4  | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 29.94     | 100521410 |
| AMAZON CAPITAL SERVICES | Bonsaii 18 sheet Heavy Duty Evershred Shredder  | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 178.99    | 100521550 |
| AMAZON CAPITAL SERVICES | Vanswe Recumbent Exercise Bike for Adults   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 244.99    | 257521410 |
| AMAZON CAPITAL SERVICES | Folofa Wireless Number Pad, 10 key for laptop   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 15.99     | 257521410 |
| AMAZON CAPITAL SERVICES | INFIDEZ 360 degree anti slip wooden balance board   | 1YPN-PNC3-CX4X     | 8/8/2024    | 22780       | 8/8/2024  | 29.95     | 257521410 |
| ARCLIGHT DYNAMICS       | Plasma Cam Training   | 32586              | 8/15/2024   | 22812       | 8/30/2024 | 3500      | 243519393 |
| ARCLIGHT DYNAMICS       | PROF TECH - AG ED SUPPLIES  | 32587              | 8/15/2024   | 22812       | 8/30/2024 | 345       | 243519413 |
| AVISTA UTILITIES        | Shop  | 0423950000 8/30/24 | 8/22/2024   | 22813       | 8/30/2024 | 70.22     | 100681330 |
| AVISTA UTILITIES        | Bovill School   | 1028100000 8/30/24 | 8/22/2024   | 22813       | 8/30/2024 | 527.53    | 100661335 |
| AVISTA UTILITIES        | Deary School  | 1423950000 8/30/24 | 8/22/2024   | 22813       | 8/30/2024 | 1489.54   | 100661336 |
| AVISTA UTILITIES        | Temp classroom  | 2423950000 8/30/24 | 8/22/2024   | 22813       | 8/30/2024 | 19.19     | 100661336 |
| AVISTA UTILITIES        | Tennis courts   | 5727850000 8/30/24 | 8/22/2024   | 22813       | 8/30/2024 | 18        | 100661336 |

| RemitName                             | Description255                | Invoice            | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|---------------------------------------|-------------------------------|--------------------|-------------|-------------|-----------|-----------|-----------|
| AVISTA UTILITIES                      | Football field                | 795194000 8/30/24  | 8/22/2024   | 22813       | 8/30/2024 | 62.09     | 100661336 |
| BLUE CROSS OF IDAHO                   |                               | V801728            | 8/30/2024   | 22804       | 8/30/2024 | 631.75    | 100218109 |
| BLUE CROSS OF IDAHO                   |                               | V813403            | 8/30/2024   | 22804       | 8/30/2024 | 571.65    | 100218108 |
| BLUE CROSS OF IDAHO                   |                               | V813403            | 8/30/2024   | 22804       | 8/30/2024 | 5054      | 100218109 |
| BOVILL ELEMENTARY SCHOOL              | August Petty Cash             | Petty cash 8/31    | 8/8/2024    | 22814       | 8/30/2024 | 10        | 100641412 |
| BOVILL ELEMENTARY SCHOOL              | September Petty Cash          | Petty cash 8/31    | 8/8/2024    | 22814       | 8/30/2024 | 10        | 100641412 |
| BRENDA J PROCTOR                      | Orientation breakfast         | BP 8/19/24         | 8/29/2024   | 22815       | 8/30/2024 | 492       | 100632490 |
| BSN SPORTS, LLC                       | Med Kit                       | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 363.27    | 100531410 |
| BSN SPORTS, LLC                       | Athletic Tape                 | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 119.99    | 100531410 |
| BSN SPORTS, LLC                       | End Zone Pylons               | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 179.97    | 100531410 |
| BSN SPORTS, LLC                       | Tackling Dummies              | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 1599.98   | 100531500 |
| BSN SPORTS, LLC                       | Spalding Basketballs (boys)   | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 209.97    | 100531500 |
| BSN SPORTS, LLC                       | Spalding Basketballs (girls)  | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 209.97    | 100531500 |
| BSN SPORTS, LLC                       | Water Station                 | 926613047          | 8/29/2024   | 22816       | 8/30/2024 | 390.99    | 100665550 |
| CAPITAL ONE                           | Kinder supplies               | 1657480327 7/29/24 | 8/27/2024   | 22817       | 8/30/2024 | 334.49    | 100512412 |
| CAPITAL ONE                           | 1st Grade supplies            | 1657480327 7/29/24 | 8/27/2024   | 22817       | 8/30/2024 | 299.31    | 100512412 |
| CAPITAL ONE                           | 2nd Grade supplies            | 1657480327 7/29/24 | 8/27/2024   | 22817       | 8/30/2024 | 400.84    | 100512412 |
| CAPITAL ONE                           | 3rd Grade supplies            | 1657480327 7/29/24 | 8/27/2024   | 22817       | 8/30/2024 | 264.78    | 100512412 |
| CAPITAL ONE                           | credit                        | 1657480327 8/15/24 | 8/27/2024   | 22817       | 8/30/2024 | -3.28     | 100512414 |
| CAPITAL ONE                           | 4th supplies                  | 1657480327 8/15/24 | 8/27/2024   | 22817       | 8/30/2024 | 309.46    | 100512414 |
| CAPITAL ONE                           | 5th supplies                  | 1657480327 8/15/24 | 8/27/2024   | 22817       | 8/30/2024 | 196.73    | 100512414 |
| CITY OF BOVILL                        | pre-k building                | 58 8/8/24          | 8/7/2024    | 22781       | 8/8/2024  | 48.96     | 100661337 |
| CITY OF BOVILL                        | Bovill school                 | 95 8/8/24          | 8/7/2024    | 22781       | 8/8/2024  | 328.58    | 100661337 |
| CITY OF DEARY                         | Deary School                  | 204-00 8/8/24      | 8/7/2024    | 22782       | 8/8/2024  | 1820.88   | 100661338 |
| CITY OF DEARY                         | Football field                | 206-00 8/8/24      | 8/7/2024    | 22782       | 8/8/2024  | 1903.8    | 100661338 |
| CITY OF DEARY                         | Deary School                  | 204-00 8/30/24     | 8/29/2024   | 22818       | 8/30/2024 | 1839.28   | 100661338 |
| CITY OF DEARY                         | Football field                | 206-00 8/30/24     | 8/29/2024   | 22818       | 8/30/2024 | 1237.2    | 100661338 |
| COGNIA, INC.                          | Annual membership             | 00172333           | 8/22/2024   | 22819       | 8/30/2024 | 1200      | 100641390 |
| COLEMAN OIL COMPANY                   | Silverado/grounds fuel        | CP-0153488         | 8/7/2024    | 22783       | 8/8/2024  | 159.93    | 100665410 |
| COLEMAN OIL COMPANY                   | TRANS - FUEL                  | CP-0153488         | 8/7/2024    | 22783       | 8/8/2024  | 62.26     | 100681421 |
| COLEMAN OIL COMPANY                   | DRIVER'S ED - SUPPLIES        | CP-0153488         | 8/7/2024    | 22783       | 8/8/2024  | 51.65     | 241515410 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                               | V274133            | 8/30/2024   | 22805       | 8/30/2024 | 13.75     | 100218134 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                               | V511167            | 8/30/2024   | 22805       | 8/30/2024 | 90.11     | 100218135 |
| COLONIAL LIFE & ACCIDENT INSURANCE CO |                               | V672119            | 8/30/2024   | 22805       | 8/30/2024 | 70.2      | 100218133 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 320600             | 8/1/2024    | 22784       | 8/8/2024  | 10.8      | 100681420 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 320600             | 8/1/2024    | 22784       | 8/8/2024  | 14.99     | 100681420 |
| DEARY AUTO PARTS                      | DEF                           | 320600             | 8/1/2024    | 22784       | 8/8/2024  | 146.86    | 100681421 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 321709             | 8/22/2024   | 22820       | 8/30/2024 | 16.29     | 100681420 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 321721             | 8/22/2024   | 22820       | 8/30/2024 | 21.98     | 100681420 |
| DEARY AUTO PARTS                      | #15                           | 322372             | 8/30/2024   | 22820       | 8/30/2024 | 7.69      | 100681420 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 322441             | 8/30/2024   | 22820       | 8/30/2024 | 9.99      | 100681420 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 322442             | 8/30/2024   | 22820       | 8/30/2024 | 43.5      | 100681420 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 322443             | 8/22/2024   | 22820       | 8/30/2024 | 139.41    | 100681420 |
| DEARY AUTO PARTS                      | TRANS - BUS PARTS & MATERIALS | 322444             | 8/22/2024   | 22820       | 8/30/2024 | 20.97     | 100681420 |
| DEARY GENERAL STORE                   | trimmer line                  | 8501               | 8/22/2024   | 22821       | 8/30/2024 | 20.99     | 100665410 |
| DEARY GENERAL STORE                   | Grounds, oil                  | 8509               | 8/22/2024   | 22821       | 8/30/2024 | 23.64     | 100665410 |
| DERRICK EGGERS                        | RTS for DOT physical          | RTS DE 8/8/24      | 8/7/2024    | 22785       | 8/8/2024  | 125       | 100681394 |

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| EASTSIDE FOUNDATIONS LLC                | Bovill bicycle slab                                   | 595557             | 8/22/2024   | 22822       | 8/30/2024 | 2250      | 100665390 |
| EFTPS - FEDERAL TAXES                   |   | V399970            | 8/1/2024    | 22777       | 8/1/2024  | -95.19    | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V399970            | 8/1/2024    | 22777       | 8/1/2024  | -95.19    | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V428341            | 8/1/2024    | 22777       | 8/1/2024  | -22.26    | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V428341            | 8/1/2024    | 22777       | 8/1/2024  | -22.26    | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V436530            | 8/1/2024    | 22777       | 8/1/2024  | 95.19     | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V436530            | 8/1/2024    | 22777       | 8/1/2024  | 95.19     | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V550914            | 8/1/2024    | 22777       | 8/1/2024  | 22.26     | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V550914            | 8/1/2024    | 22777       | 8/1/2024  | 22.26     | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V552013            | 8/1/2024    | 22777       | 8/1/2024  | 22.26     | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V552013            | 8/1/2024    | 22777       | 8/1/2024  | 22.26     | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V562995            | 8/1/2024    | 22777       | 8/1/2024  | 95.19     | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V562995            | 8/1/2024    | 22777       | 8/1/2024  | 95.19     | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V271489            | 8/30/2024   | 22806       | 8/30/2024 | 661.85    | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V271489            | 8/30/2024   | 22806       | 8/30/2024 | 661.85    | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V341806            | 8/30/2024   | 22806       | 8/30/2024 | 2829.98   | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V341806            | 8/30/2024   | 22806       | 8/30/2024 | 2829.98   | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V386113            | 8/31/2024   | 22806       | 8/30/2024 | 163.34    | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V386113            | 8/31/2024   | 22806       | 8/30/2024 | 163.34    | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V390590            | 8/30/2024   | 22806       | 8/30/2024 | 3021.87   | 100218101 |
| EFTPS - FEDERAL TAXES                   |   | V4994              | 8/31/2024   | 22806       | 8/30/2024 | 698.45    | 100218103 |
| EFTPS - FEDERAL TAXES                   |   | V4994              | 8/31/2024   | 22806       | 8/30/2024 | 698.45    | 100218104 |
| EFTPS - FEDERAL TAXES                   |   | V811333            | 8/31/2024   | 22806       | 8/30/2024 | 93.26     | 100218101 |
| FIRST STEP INTERNET                     | Bovill internet                                       | 1773262            | 8/27/2024   | 22823       | 8/30/2024 | 200       | 100656350 |
| FIRST STEP INTERNET                     | Deary internet  | 1773263            | 8/27/2024   | 22823       | 8/30/2024 | 400       | 100656350 |
| FISHER SYSTEMS INC                      | Temp alarm work                                       | 52312              | 8/2/2024    | 22786       | 8/8/2024  | 284.42    | 290710390 |
| FISHER SYSTEMS INC                      | Monthly door fee August                               | QB 105450          | 8/2/2024    | 22786       | 8/8/2024  | 60        | 100661390 |
| FISHER SYSTEMS INC                      | Installation Hardware and labor Access for Journeyman | 52426              | 8/26/2024   | 22824       | 8/30/2024 | 1066.25   | 100661390 |
| FISHER SYSTEMS INC                      | batteries   | 52426              | 8/26/2024   | 22824       | 8/30/2024 | 117.66    | 100661390 |
| FLETCHER'S PLUMBING                     | utility sink and faucet installation, Ag Shop         | 5165               | 8/26/2024   | 22825       | 8/30/2024 | 600.7     | 430664391 |
| GAME ONE                                | Football Helmets                                      | 10288060           | 8/7/2024    | 22787       | 8/8/2024  | 1465      | 100531500 |
| GREAT SCOTT DESIGN                      | Vinyl numbers for windows for crisis team             | 1817               | 8/22/2024   | 22826       | 8/30/2024 | 6.75      | 246611410 |
| HAMPTON INN & SUITES NAMPA              | rooms for IATA conference                             | ICCU 7/27/24       | 8/23/2024   | 22851       | 8/30/2024 | 447       | 100681393 |
| HOLIDAY INN EXPRESS AND SUITES MERIDIAN | rooms for conference                                  | 1452               | 8/8/2024    | 22788       | 8/8/2024  | 945       | 100621313 |
| HOME DEPOT CREDIT SERVICES              | Technology supplies                                   | 1083833            | 8/28/2024   | 22827       | 8/30/2024 | 8.94      | 100623410 |
| HOME DEPOT CREDIT SERVICES              | Technology supplies                                   | 1083833            | 8/28/2024   | 22827       | 8/30/2024 | 89        | 100656410 |
| HOME DEPOT CREDIT SERVICES              | Bovill buildings supplies                             | 1083833            | 8/28/2024   | 22827       | 8/30/2024 | 74.46     | 430664414 |
| IDAHO DIGITAL LEARNING ACADEMY          | IDLA courses  | 288295-1           | 8/22/2024   | 22828       | 8/30/2024 | 300       | 100515390 |
| IDAHO DIGITAL LEARNING ACADEMY          | Drivers ed course                                     | 288295-1           | 8/22/2024   | 22828       | 8/30/2024 | 600       | 241515310 |
| IDAHO SCHOOL BOARDS ASSN                | ISBA Annual Convention Registration                   | 20620              | 8/22/2024   | 22829       | 8/30/2024 | 3450      | 100631370 |
| IDHW, BUREAU OF FINANCIAL SERVICES      | Trust match   | trust match 8/8/24 | 8/7/2024    | 22789       | 8/8/2024  | 775.02    | 260616330 |
| IMAGINE LEARNING LLC                    | EL student license grades K                           | 1008280            | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100512470 |
| IMAGINE LEARNING LLC                    | EL student license grades 1                           | 1008280            | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100512470 |
| IMAGINE LEARNING LLC                    | EL student license grades 2                           | 1008280            | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100512470 |
| IMAGINE LEARNING LLC                    | EL student license grades 3                           | 1008280            | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100512470 |
| IMAGINE LEARNING LLC                    | EL student license grades 4                           | 1008280            | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100512470 |
| IMAGINE LEARNING LLC                    | EL student license grades 5                           | 1008280            | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100512470 |

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| IMAGINE LEARNING LLC             | EL student license grades 6                          | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100515454 |
| IMAGINE LEARNING LLC             | EL student license grades 7                          | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 51        | 100515454 |
| IMAGINE LEARNING LLC             | IM Algebra 2 Student license                         | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 1140      | 100515454 |
| IMAGINE LEARNING LLC             | IM Geometry Student license                          | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 1425      | 100515454 |
| IMAGINE LEARNING LLC             | IM Grade 6 student license                           | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 1425      | 100515454 |
| IMAGINE LEARNING LLC             | IM grade 7 student license                           | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 1425      | 100515454 |
| IMAGINE LEARNING LLC             | IM grade 8 student license                           | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 1425      | 100515454 |
| IMAGINE LEARNING LLC             | IM Algebra 1 Student license                         | 1008280         | 8/8/2024    | 22790       | 8/8/2024  | 1425      | 100515454 |
| INLAND CELLULAR                  | Bus phones   | 378786 8/30/24  | 8/22/2024   | 22830       | 8/30/2024 | 101.85    | 100681350 |
| INTERSTATE BILLING SERVICE, INC  | filters  | 3038232834      | 8/2/2024    | 22791       | 8/8/2024  | 343.8     | 100681420 |
| INTERSTATE BILLING SERVICE, INC  | antifreeze   | 3038494880      | 8/28/2024   | 22831       | 8/30/2024 | 53.7      | 100681420 |
| INTERSTATE BILLING SERVICE, INC  | Thermostat #15 and #19                               | 3038527628      | 8/28/2024   | 22831       | 8/30/2024 | 117.29    | 100681420 |
| IXL LEARNING, INC.               | Language Arts IXL License                            | S506054         | 8/28/2024   | 22832       | 8/30/2024 | 959       | 100515454 |
| JOHN MOZINGO                     | RTS for DOT physical                                 | RTS JM 8/30/24  | 8/22/2024   | 22833       | 8/30/2024 | 125       | 100681394 |
| JOSHUA HARDY                     | airport parking                                      | RTS/PD 8/8/24   | 8/7/2024    | 22792       | 8/8/2024  | 30        | 100632380 |
| JOSHUA HARDY                     | all day Per Diem, IASA Conference                    | RTS/PD 8/8/24   | 8/7/2024    | 22792       | 8/8/2024  | 55        | 100632380 |
| JOSHUA HARDY                     | breakfast per diem, IASA conf                        | RTS/PD 8/8/24   | 8/7/2024    | 22792       | 8/8/2024  | 27.5      | 100632380 |
| JOSHUA HARDY                     | dinner per dien, IASA conference                     | RTS/PD 8/8/24   | 8/7/2024    | 22792       | 8/8/2024  | 60.5      | 100632380 |
| JOSHUA HARDY                     | Deary to Lewiston mileage, ISEE Roadshow             | MR JH 8/30/24   | 8/22/2024   | 22834       | 8/30/2024 | 60.3      | 100632380 |
| KELLI KINZER                     | Deary to Boise mileage, conference                   | MR/PD KK 8/8/24 | 8/7/2024    | 22793       | 8/8/2024  | 207.03    | 100621313 |
| KELLI KINZER                     | Dinner per diem, conference                          | MR/PD KK 8/8/24 | 8/7/2024    | 22793       | 8/8/2024  | 151.25    | 100621313 |
| KELLI KINZER                     | Lunch per diem, conference                           | MR/PD KK 8/8/24 | 8/7/2024    | 22793       | 8/8/2024  | 19.25     | 100621313 |
| KELLI KINZER                     | Boise to Deary mileage, conference                   | MR/PD KK 8/8/24 | 8/7/2024    | 22793       | 8/8/2024  | 207.03    | 100621313 |
|                                  | Get Set for School                                   |                 |             |             |           |           |           |
|                                  | Curriculum Kit with My First                         |                 |             |             |           |           |           |
| LEARNING WITHOUT TEARS           | Book Set   | INV204719       | 8/27/2024   | 22835       | 8/30/2024 | 3206.24   | 100512440 |
| MASTER'S TOUCH WOODWORKING       | Cabinet for bovill office flood repair               | 1145            | 8/28/2024   | 22836       | 8/30/2024 | 13195.18  | 220664390 |
| MCCOY PLUMBING & HEATING         | STUDENT OCCUPIED - BOVILL SUPPLIES                   | 008795          | 8/22/2024   | 22837       | 8/30/2024 | 471.45    | 430664412 |
| MOSCOW BUILDING SUPPLY           | Buildings supplies                                   | 4782789         | 8/27/2024   | 22838       | 8/30/2024 | 40.96     | 100661410 |
| NATIONAL BUSINESS FURNITURE, LLC | At Work Three Shelf Bookcase Finish: Gray            | MK607787-TDQ    | 8/27/2024   | 22839       | 8/30/2024 | 479.9     | 220664520 |
| NATIONAL BUSINESS FURNITURE, LLC | Promo code   | MK607787-TDQ    | 8/27/2024   | 22839       | 8/30/2024 | -50       | 220664520 |
| NATIONAL BUSINESS FURNITURE, LLC | Midland L-Shaped Steel Desk - 72"W x 78"D Gray Maple | MK607787-TDQ    | 8/27/2024   | 22839       | 8/30/2024 | 1199.98   | 220664520 |
| NEW PERSPECTIVES ON LEARNING LLC | Problem Strings for Fluency 1st grade                | 1874            | 8/2/2024    | 22794       | 8/8/2024  | 47.94     | 100512440 |
| NEW PERSPECTIVES ON LEARNING LLC | Problem Strings for Fluency 3rd grade                | 1874            | 8/2/2024    | 22794       | 8/8/2024  | 39.95     | 100512440 |
| NEW PERSPECTIVES ON LEARNING LLC | Parents guide to Understanding Math                  | 1874            | 8/2/2024    | 22794       | 8/8/2024  | 19.95     | 100512440 |
| NEWS REVIEW PUBLISHING COMPANY   | Legal advertising                                    | 179334          | 8/22/2024   | 22840       | 8/30/2024 | 135.78    | 100632355 |
| NEWS REVIEW PUBLISHING COMPANY   | Legal advertising                                    | 179465          | 8/22/2024   | 22840       | 8/30/2024 | 71.27     | 100632355 |
| OPEN UP RESOURCES                | Grade 4 Req Trade Books                              | INV-35599       | 8/5/2024    | 22795       | 8/8/2024  | 90        | 100512440 |
| OPEN UP RESOURCES                | OUR EL G1 SKILLS DC SDNT COURS                       | INV-37432       | 8/5/2024    | 22795       | 8/8/2024  | 200       | 100512440 |
| OPEN UP RESOURCES                | OUR EL G2 SKILLS DC SDNT COURS                       | INV-37432       | 8/5/2024    | 22795       | 8/8/2024  | 200       | 100512440 |
| OPEN UP RESOURCES                | OUR EL GK SKILLS DC SDNT COURS                       | INV-37432       | 8/5/2024    | 22795       | 8/8/2024  | 140       | 100512440 |
| OPEN UP RESOURCES                | Grade 4 student workbooks                            | INV-37475       | 8/5/2024    | 22795       | 8/8/2024  | 600       | 100512440 |
| OPEN UP RESOURCES                | Grade 5 student workbooks                            | INV-37475       | 8/5/2024    | 22795       | 8/8/2024  | 800       | 100512440 |
| PEAK1 ADMINISTRATION, LLC        | Monthly fee  | 149884          | 8/28/2024   | 22841       | 8/30/2024 | 168       | 610651300 |
| PINE COVE CONSULTING             | Ruckus R650 Dual-Band 802.11 ax                      | 21886C          | 8/2/2024    | 22796       | 8/8/2024  | 13268.93  | 245623400 |
| PINE COVE CONSULTING             | 5 Yr Subscription                                    | 21894C          | 8/7/2024    | 22796       | 8/8/2024  | 726.3     | 100623410 |
| PINE COVE CONSULTING             | 5 Yr Subscription                                    | 21894C          | 8/7/2024    | 22796       | 8/8/2024  | 4842      | 245623400 |

| RemitName                            | Description255  | Invoice             | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|--------------------------------------|---|---------------------|-------------|-------------|-----------|-----------|-----------|
| PINE COVE CONSULTING                 | Basic Maintenance   | 21934C              | 8/7/2024    | 22796       | 8/8/2024  | 3000      | 245623300 |
| PITNEY BOWES BANK INC PURCHASE POWER | Postage   | 8000909010954738824 | 8/29/2024   | 22842       | 8/30/2024 | 200       | 100651391 |
| PITNEY BOWES BANK INC PURCHASE POWER | quarterly fee   | 8000909010954738824 | 8/29/2024   | 22842       | 8/30/2024 | 71.85     | 100651391 |
| PITNEY BOWES BANK INC PURCHASE POWER | postage overage fee   | 8000909010954738824 | 8/29/2024   | 22842       | 8/30/2024 | 1         | 100651391 |
| PR - DIRECT DEPOSIT                  |   | V185741             | 8/30/2024   | 22807       | 8/30/2024 | 31546.45  | 100217100 |
| PR - DIRECT DEPOSIT                  |   | V511604             | 8/30/2024   | 22807       | 8/30/2024 | 602.25    | 100217100 |
| PR - DIRECT DEPOSIT                  |   | V634823             | 8/31/2024   | 22807       | 8/30/2024 | 7953.27   | 100217100 |
| PR - DIRECT DEPOSIT                  |   | V634823             | 8/31/2024   | 22807       | 8/30/2024 | 607.56    | 231217100 |
| PR - DIRECT DEPOSIT                  |   | V634823             | 8/31/2024   | 22807       | 8/30/2024 | 837.91    | 290217100 |
| PR - DIRECT DEPOSIT                  |   | V792882             | 8/30/2024   | 22807       | 8/30/2024 | 200       | 100217100 |
| PR - PERSI                           |   | V307179             | 8/1/2024    | 22778       | 8/1/2024  | 110.24    | 100218105 |
| PR - PERSI                           |   | V307179             | 8/1/2024    | 22778       | 8/1/2024  | 183.63    | 100218106 |
| PR - PERSI                           |   | V866200             | 8/1/2024    | 22778       | 8/1/2024  | 110.24    | 100218105 |
| PR - PERSI                           |   | V866200             | 8/1/2024    | 22778       | 8/1/2024  | 183.63    | 100218106 |
| PR - PERSI                           |   | V921300             | 8/1/2024    | 22778       | 8/1/2024  | -110.24   | 100218105 |
| PR - PERSI                           |   | V921300             | 8/1/2024    | 22778       | 8/1/2024  | -183.63   | 100218106 |
| PR - PERSI                           |   | V223715             | 8/31/2024   | 22808       | 8/30/2024 | 202       | 100218105 |
| PR - PERSI                           |   | V223715             | 8/31/2024   | 22808       | 8/30/2024 | 337       | 100218106 |
| PR - PERSI                           |   | V406413             | 8/31/2024   | 22808       | 8/30/2024 | 629.36    | 100218105 |
| PR - PERSI                           |   | V406413             | 8/31/2024   | 22808       | 8/30/2024 | 1048.35   | 100218106 |
| PR - PERSI                           |   | V688529             | 8/30/2024   | 22808       | 8/30/2024 | 1924.52   | 100218113 |
| PR - PERSI                           |   | V846458             | 8/31/2024   | 22808       | 8/30/2024 | 29.25     | 100218113 |
| PR - PERSI                           |   | V861268             | 8/30/2024   | 22808       | 8/30/2024 | 3340.01   | 100218105 |
| PR - PERSI                           |   | V861268             | 8/30/2024   | 22808       | 8/30/2024 | 5563.59   | 100218106 |
| READ NATURALLY                       | Subscription Renewal - 50 licenses                          | 269508              | 8/23/2024   | 22843       | 8/30/2024 | 1300      | 100512470 |
| READ NATURALLY                       | Legacy Pricing Discount                                     | 269508              | 8/23/2024   | 22843       | 8/30/2024 | -150      | 100512470 |
| RICOH USA, INC.                      | Bovill copier rent  | 108463065           | 8/7/2024    | 22797       | 8/8/2024  | 114.85    | 100641322 |
| RICOH USA, INC.                      | Bovill copier additional images                             | 108463065           | 8/7/2024    | 22797       | 8/8/2024  | 16.35     | 100641322 |
| RICOH USA, INC.                      | Deary office copier rent                                    | 108463065           | 8/7/2024    | 22797       | 8/8/2024  | 224.09    | 100641324 |
| RICOH USA, INC.                      | Deary office copier additional images                       | 108463065           | 8/7/2024    | 22797       | 8/8/2024  | 135.37    | 100641324 |
| RICOH USA, INC.                      | District office copier rent                                 | 108463065           | 8/7/2024    | 22797       | 8/8/2024  | 98.31     | 100641324 |
| SCHOLASTIC INC                       | America's Presidential Election - 2024 Election Skills Book | 61454946            | 8/22/2024   | 22844       | 8/30/2024 | 74        | 100512414 |
| SCHOLASTIC INC.                      | Milo's Monster  | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 0         | 100622412 |
| SCHOLASTIC INC.                      | Layla and the Bot's 4 pack                                  | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 19.99     | 100622412 |
| SCHOLASTIC INC.                      | Dragon All-Year pack  | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 14.99     | 100622412 |
| SCHOLASTIC INC.                      | The Duckling Gets a Cookie?                                 | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 6.99      | 100622412 |
| SCHOLASTIC INC.                      | Taylor Swift: Golden Book Biography                         | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 5.99      | 100622412 |
| SCHOLASTIC INC.                      | Pokeman Wrath of the Legends                                | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 3         | 100622412 |
| SCHOLASTIC INC.                      | Diary of a Minecraft Wolf: Player Attack                    | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 6.99      | 100622412 |
| SCHOLASTIC INC.                      | Mario Kart: Off to the Races                                | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 5.99      | 100622412 |
| SCHOLASTIC INC.                      | Perfect Pets Value Pack                                     | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 11.99     | 100622412 |
| SCHOLASTIC INC.                      | The Girl With Big Big Questions                             | 10438866            | 8/15/2024   | 22845       | 8/30/2024 | 7.99      | 100622412 |
| SCHOOLMATE                           | Custom Standard Folders                                     | IN000616548         | 8/29/2024   | 22846       | 8/30/2024 | 237       | 100641412 |
| STATE DEPARTMENT OF EDUCATION_4      | Application Fee, Alt. Auth. - J. Hardy                      | J. Hardy Alt Auth   | 8/13/2024   | 22802       | 8/14/2024 | 100       | 100621370 |
| STATE INSURANCE FUND                 | Policy renewal  | 28969221            | 8/8/2024    | 22798       | 8/8/2024  | 6896      | 100641270 |
| STATE INSURANCE FUND                 | Policy renewal  | 28969221            | 8/8/2024    | 22798       | 8/8/2024  | 4761      | 100681270 |
| STATE INSURANCE FUND                 | Policy renewal  | 28969221            | 8/8/2024    | 22798       | 8/8/2024  | 5800      | 430664270 |



| RemitName                      | Description255                                 | Invoice       | InvoiceDate | CheckNumber | CheckDate | TotalCost | Account   |
|--------------------------------|--|---------------|-------------|-------------|-----------|-----------|-----------|
| STATE OF IDAHO                 | Single Axel Flatbed Trailer Registration       | ICCU 7/31/24  | 8/23/2024   | 22851       | 8/30/2024 | 23.57     | 100665390 |
| STATE TAX COMMISSION           |  | V290987       | 8/31/2024   | 22809       | 8/30/2024 | 51        | 100218102 |
| STATE TAX COMMISSION           |  | V881965       | 8/30/2024   | 22809       | 8/30/2024 | 1310      | 100218102 |
| SUN VALLEY RESORT              | Room deposit for PL Conference                 | ICCU 8/17/24  | 8/23/2024   | 22851       | 8/30/2024 | 200.64    | 100641384 |
| TEACHERS SYNERGY, LLC          | Computer apps bell ringers                     | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 13        | 100515410 |
| TEACHERS SYNERGY, LLC          | Psychology: quick experiments to test memory   | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 3.99      | 100515410 |
| TEACHERS SYNERGY, LLC          | 10 psychology experiments                      | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 6         | 100515410 |
| TEACHERS SYNERGY, LLC          | 15 famous psychology experiments               | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 28        | 100515410 |
| TEACHERS SYNERGY, LLC          | AP psychology, operation definition            | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 5         | 100515410 |
| TEACHERS SYNERGY, LLC          | Production and profit                          | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 5         | 100515410 |
| TEACHERS SYNERGY, LLC          | Lego case study                                | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 3         | 100515410 |
| TEACHERS SYNERGY, LLC          | Create an online business project              | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 7.95      | 100515410 |
| TEACHERS SYNERGY, LLC          | Intro to psych                                 | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 4.95      | 100515410 |
| TEACHERS SYNERGY, LLC          | Online stock market project                    | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 6         | 100515410 |
| TEACHERS SYNERGY, LLC          | Intro to psych                                 | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 3.95      | 100515410 |
| TEACHERS SYNERGY, LLC          | Jobs and careers online research               | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 3.75      | 100515410 |
| TEACHERS SYNERGY, LLC          | Online biome research                          | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 5.5       | 100515410 |
| TEACHERS SYNERGY, LLC          | Distance learning: interior design             | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 5         | 100515410 |
| TEACHERS SYNERGY, LLC          | processing fee                                 | 271507440     | 8/14/2024   | 22847       | 8/30/2024 | 2.99      | 100515410 |
| THE GROVE HOTEL                | Room for IASA conference                       | 1029250       | 8/22/2024   | 22848       | 8/30/2024 | 246.5     | 100632380 |
| THE GROVE HOTEL                | Room for IASA conference                       | 1029250       | 8/22/2024   | 22848       | 8/30/2024 | 231.2     | 100632380 |
| TRANSPORT EQUIPMENT- LEWISTON  | #19 repairs                                    | 03W4657       | 8/2/2024    | 22799       | 8/8/2024  | 3926.16   | 100681390 |
| UNITED HERITAGE LIFE INSURANCE |  | V708416       | 8/30/2024   | 22810       | 8/30/2024 | 161.13    | 100218110 |
| UNITED STATES POSTAL SERVICE   | Every Door Direct Mailing - Bovill             | ICCU 08/09/24 | 8/23/2024   | 22851       | 8/30/2024 | 32.11     | 100632390 |
| UNITED STATES POSTAL SERVICE   | Every Door Direct Mailing - Deary              | ICCU 8-9-24   | 8/23/2024   | 22851       | 8/30/2024 | 160.11    | 100632390 |
| UNITED STATES POSTAL SERVICE   | Every Door Direct Mailing - Elk River          | ICCU 8/9/24   | 8/23/2024   | 22851       | 8/30/2024 | 26.54     | 100632390 |
| WALTER E. NELSON CO.           | BUILDINGS CARE - SUPPLIES                      | 529362        | 8/7/2024    | 22800       | 8/8/2024  | 1010.11   | 100661410 |
| WHITE PINE FOODS               | Ice for board training                         | 01-2425438    | 8/7/2024    | 22801       | 8/8/2024  | 2.59      | 100631410 |
| WILLIAM STOKES                 | 7/16-8/15 Deary to Bovill mileage, tech issues | MR WS 8/30/24 | 8/22/2024   | 22849       | 8/30/2024 | 67        | 100656380 |
| ZIPLY FIBER                    | Bovill phones                                  | 2088263314    | 8/22/2024   | 22850       | 8/30/2024 | 326.17    | 100641352 |
| ZIPLY FIBER                    | Deary phones                                   | 2088771151    | 8/22/2024   | 22850       | 8/30/2024 | 648.37    | 100641354 |