

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ALLYHEALTH		V836586	8/29/2025	23639	8/29/2025	117	100218109
ALLYHEALTH		V893385	8/21/2025	23648	8/29/2025	117	100218109
AMAZON CAPITAL SERVICES	Squishy Stress Balls for Kids	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	21.14	100512412
AMAZON CAPITAL SERVICES	Crayola Construction Paper - 480 ct	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	16.47	100512412
AMAZON CAPITAL SERVICES	Really good stuff plastic storage baskets	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	48.99	100512412
AMAZON CAPITAL SERVICES	Post-it Super sticky notes	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	14.39	100512412
AMAZON CAPITAL SERVICES	Zebra Pen Z-grip	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	7.54	100512412
AMAZON CAPITAL SERVICES	Amazon Basics stainless steel Scissors	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	10.48	100512412
AMAZON CAPITAL SERVICES	Amzon basics stapler	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	5.35	100512412
AMAZON CAPITAL SERVICES	Expo Dry Erase Markers, Fine Tip	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	16.94	100512412
AMAZON CAPITAL SERVICES	Children's Factory Adapta-Bench Sky Blue	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	105.66	100512412
AMAZON CAPITAL SERVICES	Sincerduct Stickers for Kids	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	6.71	100512412
AMAZON CAPITAL SERVICES	Shopday Brown Kraft Paper Lunch Bags	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	9.19	100512412
AMAZON CAPITAL SERVICES	Elmer's Disappearing Purple School Glue Stick	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	16.1	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Golf Pencils with Erasers	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	8.4	100512412
AMAZON CAPITAL SERVICES	Sooez Mesh Zipper Pouch bags small	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	8.48	100512412
AMAZON CAPITAL SERVICES	Neenah Premium Cardstock	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	13.87	100512412
AMAZON CAPITAL SERVICES	Crayola Colored Pencils Classpack	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	41.97	100512412
AMAZON CAPITAL SERVICES	Cra-z-art Jumbo Crayon Bulk Class pack	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	37.61	100512412
AMAZON CAPITAL SERVICES	Play dough tool kit	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	15.19	100512412
AMAZON CAPITAL SERVICES	Play-dough modeling Compound	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	20.49	100512412
AMAZON CAPITAL SERVICES	Crayola Broad Line Markers Classpack	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	64.39	100512412
AMAZON CAPITAL SERVICES	Mr. Sketch Washable Markers	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	21.81	100512412
AMAZON CAPITAL SERVICES	coupon	11DJ-JH6N-49FQ	8/6/2025	23626	8/7/2025	-1.06	100512412
AMAZON CAPITAL SERVICES	Paint brush set	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	23.95	100515410
AMAZON CAPITAL SERVICES	Mini paint brushes	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	16.79	100515410
AMAZON CAPITAL SERVICES	Tape refills	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	9.3	100515410
AMAZON CAPITAL SERVICES	Crayola colored pencils	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	16.99	100515410
AMAZON CAPITAL SERVICES	Pro colored pencils	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	36.79	100515410
AMAZON CAPITAL SERVICES	Crayola super tip markers	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	16.29	100515410
AMAZON CAPITAL SERVICES	Construction paper-multi color	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	20.39	100515410
AMAZON CAPITAL SERVICES	Stapler	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	23.62	100515410
AMAZON CAPITAL SERVICES	Tape dispenser	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	9.78	100515410
AMAZON CAPITAL SERVICES	Whiteboard eraser	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	Clear protector sheets	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	6.99	100515410
AMAZON CAPITAL SERVICES	3 ring binder	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	21.79	100515410
AMAZON CAPITAL SERVICES	Zipper bags	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	9.99	100515410
AMAZON CAPITAL SERVICES	Kleenex	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	15.5	100515410
AMAZON CAPITAL SERVICES	Clorox wipes	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	9.09	100515410
AMAZON CAPITAL SERVICES	Highlighters	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	7.3	100515410
AMAZON CAPITAL SERVICES	Erasable pens	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	9.6	100515410
AMAZON CAPITAL SERVICES	Pilot pens-assorted color	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	11.86	100515410

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AMAZON CAPITAL SERVICES	Wall calendar	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	6.39	100515410
AMAZON CAPITAL SERVICES	Teacher planner	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	6.29	100515410
AMAZON CAPITAL SERVICES	Pipe cleaners	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	Beads	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	8.54	100515410
AMAZON CAPITAL SERVICES	Clay tools	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	Air dry clay	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	16.99	100515410
AMAZON CAPITAL SERVICES	Woodburning kit-Weller	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	16.29	100515410
AMAZON CAPITAL SERVICES	Wooden box	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	21.84	100515410
AMAZON CAPITAL SERVICES	Tree slices-wood	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	11.83	100515410
AMAZON CAPITAL SERVICES	Wood burning kit	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	17.59	100515410
AMAZON CAPITAL SERVICES	Double tape	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	4.85	100515410
AMAZON CAPITAL SERVICES	Mounting putty	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	2.59	100515410
AMAZON CAPITAL SERVICES	File folders	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	13.59	100515410
AMAZON CAPITAL SERVICES	Bread loaf pans	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	10.16	100515410
AMAZON CAPITAL SERVICES	Paper cutter	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	10.97	100515410
AMAZON CAPITAL SERVICES	Chalk markers	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	6.74	100515410
AMAZON CAPITAL SERVICES	Bulletin borders	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	8.99	100515410
AMAZON CAPITAL SERVICES	Clipboards	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	13.95	100515410
AMAZON CAPITAL SERVICES	Post it easel	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	27.14	100515410
AMAZON CAPITAL SERVICES	Paint by number-lion	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	10.39	100515410
AMAZON CAPITAL SERVICES	Paint by number-mushroom blue	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	15.99	100515410
AMAZON CAPITAL SERVICES	Paint by number-mushroom red	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	6.99	100515410
AMAZON CAPITAL SERVICES	Paint by number-sea turtle	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	23.99	100515410
AMAZON CAPITAL SERVICES	Paint by number-mushroom forest	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	33.99	100515410
AMAZON CAPITAL SERVICES	30 minute painting	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	6.12	100515410
AMAZON CAPITAL SERVICES	15 minute painting	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	9.19	100515410
AMAZON CAPITAL SERVICES	Scissors	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	15.99	100515410
AMAZON CAPITAL SERVICES	Colored cardstock	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	16.98	100515410
AMAZON CAPITAL SERVICES	Expo markers	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	12.67	100515410
AMAZON CAPITAL SERVICES	Permanent markers	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	10.19	100515410
AMAZON CAPITAL SERVICES	Ultra fine tip sharpie-color	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	14.24	100515410
AMAZON CAPITAL SERVICES	coupon	11DJ-JH6N-4D39	8/6/2025	23626	8/7/2025	-0.8	100515410
AMAZON CAPITAL SERVICES	microwave bacon maker	136Q-W4R9-3L3P	8/6/2025	23626	8/7/2025	24.7	100521410
AMAZON CAPITAL SERVICES	Post-it Super Sticky Easel Pad	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	131.08	100512414
AMAZON CAPITAL SERVICES	EXPO Low Odor Dry Erase Markers	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	67.74	100512414
AMAZON CAPITAL SERVICES	Large Desk Calendar 2025-2026	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	30.69	100512414
AMAZON CAPITAL SERVICES	Small Dry Erase Lapboard Classroom Set	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	42.13	100512414
AMAZON CAPITAL SERVICES	Ddaowanx Whiteboard Eraser	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	7.99	100512414
AMAZON CAPITAL SERVICES	To Do List Sticky Notes, 3"x4"	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	11.68	100512414
AMAZON CAPITAL SERVICES	Appreciation Sticky Notes	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	14.99	100512414
AMAZON CAPITAL SERVICES	Pencil Top Erasers Bulk	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	6.98	100512414
AMAZON CAPITAL SERVICES	Ticonderoga Wood-Cased Pencils	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	81.68	100512414

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AMAZON CAPITAL SERVICES	EXPO Fine Tip Dry Erase Marker	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	147.52	100512414
AMAZON CAPITAL SERVICES	Yellow Plastic 2 Pocket Folders with Prongs	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	25.73	100512414
AMAZON CAPITAL SERVICES	Red Plastic 2 Pocket Folders with Prongs	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	23.79	100512414
AMAZON CAPITAL SERVICES	Black Plastic 2 Pocket Folders with Prongs	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	23.75	100512414
AMAZON CAPITAL SERVICES	BIC White-Out Brand EZ Correct Correction Tape	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	4.4	100512414
AMAZON CAPITAL SERVICES	Easel Pad, 3-hole punched, 1" squares	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	99.98	100512414
AMAZON CAPITAL SERVICES	Crayola Colored Pencils	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	45.94	100512414
AMAZON CAPITAL SERVICES	"I Love to Read" Snoopy Bookmarks	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	17.78	100512414
AMAZON CAPITAL SERVICES	Plastic Folders with 3 Prongs	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	32.2	100512414
AMAZON CAPITAL SERVICES	AA Batteries	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	18.64	100512414
AMAZON CAPITAL SERVICES	AAA Batteries	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	18.64	100512414
AMAZON CAPITAL SERVICES	Kleenex	136Q-W4R9-6TL9	8/6/2025	23626	8/7/2025	31	100512414
AMAZON CAPITAL SERVICES	waterbottles	136Q-W4R9-9KDW	8/6/2025	23626	8/7/2025	18.99	100512412
AMAZON CAPITAL SERVICES	spiral notebooks	136Q-W4R9-DL9V	8/6/2025	23626	8/7/2025	59.61	100515410
AMAZON CAPITAL SERVICES	Xfasten Label Protectors Clear 500 pack 3.5 x 1.18	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	8.99	100622414
AMAZON CAPITAL SERVICES	Amazon Basics Rectangular Eraser, 24 count, Pink	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	6.09	100622414
AMAZON CAPITAL SERVICES	Pacon 63030 Rainbow Duo-Finish Colored Kraft Paper	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	78.96	100622414
AMAZON CAPITAL SERVICES	Business Envelopes w/ Left-Window	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	20.76	100622414
AMAZON CAPITAL SERVICES	Blue Summit Supplies 30 plastic rulers	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	9.69	100622414
AMAZON CAPITAL SERVICES	LOTMER 100 pcs Reading List Bookmark	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	7.99	100622414
AMAZON CAPITAL SERVICES	Shuttle Art 144 pcs colored pencils bulk	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	14.33	100622414
AMAZON CAPITAL SERVICES	Shuttle Art 240 Pack Washable Super Tip Markers	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	28.89	100622414
AMAZON CAPITAL SERVICES	KMUYSL Washable Markers Bulk, Assorted Colors	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	34.99	100622414
AMAZON CAPITAL SERVICES	36 Pcs 5" Large Letter Stencils and Numbers	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	10.98	100622414
AMAZON CAPITAL SERVICES	Plastic Envelopes	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	11.89	100622414
AMAZON CAPITAL SERVICES	Scotch Book Tape 2in x 540 in	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	7.27	100622414
AMAZON CAPITAL SERVICES	Amazon Basics Purple Washable School Glue Sticks 60-pa	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	12.68	100622414
AMAZON CAPITAL SERVICES	1/2; 3/4, 1, 2 inch letter stencils for painting 14 pack reus	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	9.99	100622414
AMAZON CAPITAL SERVICES	HZMM 6 Inch Letter Stencils Kit Letters and numbers	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	8.59	100622414
AMAZON CAPITAL SERVICES	3 inch letter stencil kit, alphabet art craft stencils	144Y-G7KQ-374Q	8/6/2025	23626	8/7/2025	6.99	100622414
AMAZON CAPITAL SERVICES	REFUND	14LH-YJWY-3R73	8/6/2025	23626	8/7/2025	-324.91	100656410
AMAZON CAPITAL SERVICES	sheet protectors	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	6.99	100521410
AMAZON CAPITAL SERVICES	scissors	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	10.48	100521410
AMAZON CAPITAL SERVICES	card games	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	12.99	100521410
AMAZON CAPITAL SERVICES	calculators	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	20.99	100521410
AMAZON CAPITAL SERVICES	desktop document holder	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	9.47	100521410
AMAZON CAPITAL SERVICES	Knex building set	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	31.04	100521410
AMAZON CAPITAL SERVICES	Knex building set	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	38.79	100521410
AMAZON CAPITAL SERVICES	Knex building set	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	44.09	100521410
AMAZON CAPITAL SERVICES	Magnetic Tiles	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	28.79	100521410
AMAZON CAPITAL SERVICES	3 ring binders	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	23.69	100521410
AMAZON CAPITAL SERVICES	organizing bins	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	22.98	100521410

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AMAZON CAPITAL SERVICES	whiteboard marker eraser holder	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	12.59	100521410
AMAZON CAPITAL SERVICES	whiteboard erasers	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	8.99	100521410
AMAZON CAPITAL SERVICES	large calculator - black	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	26.56	100521410
AMAZON CAPITAL SERVICES	Pens- assorted colors	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	45.46	100521410
AMAZON CAPITAL SERVICES	whiteboard dry erase board 11 x 14	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	16.98	100521410
AMAZON CAPITAL SERVICES	12 pack writing tablet	14QM-W677-9Y4X	8/6/2025	23626	8/7/2025	21.24	100521410
AMAZON CAPITAL SERVICES	JBL Speaker	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	39.99	100512412
AMAZON CAPITAL SERVICES	Place Value Dominoes	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	11.99	100512412
AMAZON CAPITAL SERVICES	Subtrction Dominoes	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	11.99	100512412
AMAZON CAPITAL SERVICES	Addition Dominoes	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	11.99	100512412
AMAZON CAPITAL SERVICES	10 Pack Whiteout Tape	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	15.99	100512412
AMAZON CAPITAL SERVICES	Magnetic Clips	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	9.99	100512412
AMAZON CAPITAL SERVICES	Number Bond Boards	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	19.68	100512412
AMAZON CAPITAL SERVICES	Lesson Planner	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	39.9	100512412
AMAZON CAPITAL SERVICES	Desk Calendar	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	24.45	100512412
AMAZON CAPITAL SERVICES	Blue Glitter	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	7.59	100512412
AMAZON CAPITAL SERVICES	Green Glitter Glue	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	9.97	100512412
AMAZON CAPITAL SERVICES	Glitter Glue Set	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	11.14	100512412
AMAZON CAPITAL SERVICES	Magnetic Hooks	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	12.8	100512412
AMAZON CAPITAL SERVICES	Styrofoam Ball 4 In	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	7.59	100512412
AMAZON CAPITAL SERVICES	Command Hooks	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	10.84	100512412
AMAZON CAPITAL SERVICES	Water Bottle Brush	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	15.99	100512412
AMAZON CAPITAL SERVICES	Chalk Markers	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	17.07	100512412
AMAZON CAPITAL SERVICES	Handheld Miscroscope	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	23.99	100512412
AMAZON CAPITAL SERVICES	Rubber Bands	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	4.89	100512412
AMAZON CAPITAL SERVICES	Magnetic Tiles	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	19.99	100512412
AMAZON CAPITAL SERVICES	Elmers- 12 Pack	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	16.89	100512412
AMAZON CAPITAL SERVICES	Mechanical Pencils	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	6.47	100512412
AMAZON CAPITAL SERVICES	Light Covers	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	19.79	100512412
AMAZON CAPITAL SERVICES	Spiral Coils	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	24.74	100512412
AMAZON CAPITAL SERVICES	Frixion Pens	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	24.16	100512412
AMAZON CAPITAL SERVICES	Frixion Markers	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	10.89	100512412
AMAZON CAPITAL SERVICES	Eraseable Highlighters	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	8.99	100512412
AMAZON CAPITAL SERVICES	Sign Holder-3 5x7	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	10.99	100512412
AMAZON CAPITAL SERVICES	Sign Holder 8x10	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	9.89	100512412
AMAZON CAPITAL SERVICES	Magnetic Shelf	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	20.99	100512412
AMAZON CAPITAL SERVICES	Assorted Zipper Pouches	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	15.99	100512412
AMAZON CAPITAL SERVICES	7mm Lead	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	14.5	100512412
AMAZON CAPITAL SERVICES	Shuttle Water Color Paint-30	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	29.98	100512412
AMAZON CAPITAL SERVICES	Spinner	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	25.99	100512412
AMAZON CAPITAL SERVICES	Long Distance Mouse	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	15.99	100512412
AMAZON CAPITAL SERVICES	Black Felt Tip- 32	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	13.99	100512412

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AMAZON CAPITAL SERVICES	Red Felt Tip- 32	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	13.99	100512412
AMAZON CAPITAL SERVICES	Invisible Ink Pens	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	7.29	100512412
AMAZON CAPITAL SERVICES	memo board	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	6.98	100512412
AMAZON CAPITAL SERVICES	CD Player	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	25	100512412
AMAZON CAPITAL SERVICES	Push Button Lights	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	19.99	100512412
AMAZON CAPITAL SERVICES	Handwashing Light	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	10.99	100512412
AMAZON CAPITAL SERVICES	Calendar Chart	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	11.99	100512412
AMAZON CAPITAL SERVICES	Schedule Chart	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	11.89	100512412
AMAZON CAPITAL SERVICES	Glue Sticks-60	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	33.08	100512412
AMAZON CAPITAL SERVICES	Vacuum	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	23.39	100512412
AMAZON CAPITAL SERVICES	Skinny Black Expo	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	19.99	100512412
AMAZON CAPITAL SERVICES	Colored Expo	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	12.73	100512412
AMAZON CAPITAL SERVICES	organizer	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	43.83	100512412
AMAZON CAPITAL SERVICES	Waterbottle Stickers	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	12.99	100512412
AMAZON CAPITAL SERVICES	Coupon	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	-1.17	100512412
AMAZON CAPITAL SERVICES	coupon	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	-1.46	100512412
AMAZON CAPITAL SERVICES	coupon	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	-6.57	100512412
AMAZON CAPITAL SERVICES	promotion	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	-3.99	100512412
AMAZON CAPITAL SERVICES	promotion	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	-2.4	100512412
AMAZON CAPITAL SERVICES	promotion	16PR-DQ7W-3WYF	8/6/2025	23626	8/7/2025	-1.98	100512412
AMAZON CAPITAL SERVICES	EXPO Dry Erase markers chisel tip	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	8.47	100512414
AMAZON CAPITAL SERVICES	Expo white board cleaner	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	9.2	100512414
AMAZON CAPITAL SERVICES	Papermate ink joy 0.7 pens	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	9.37	100512414
AMAZON CAPITAL SERVICES	Papermate clearpoint pencil 0.7	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	10.82	100512414
AMAZON CAPITAL SERVICES	Eureka mini stickers	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	5.31	100512414
AMAZON CAPITAL SERVICES	Bic whiteout EZ correct tape	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	4.4	100512414
AMAZON CAPITAL SERVICES	Expo Dry Erase marker Fine tip	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	8.47	100512414
AMAZON CAPITAL SERVICES	Ticonderoga Pencils	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	11.95	100512414
AMAZON CAPITAL SERVICES	Crayola colored pencils	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	4.94	100512414
AMAZON CAPITAL SERVICES	Vieerinn 5 teir paper try organizer/ Black	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	15.99	100512414
AMAZON CAPITAL SERVICES	Desk Calendar 2025-2026	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	6.39	100512414
AMAZON CAPITAL SERVICES	Pencil top erasers	17P6-WMMQ-JLKL	8/6/2025	23626	8/7/2025	5.98	100512414
AMAZON CAPITAL SERVICES	mounting putty	17P6-WMMQ-JYPT	8/6/2025	23626	8/7/2025	2.59	100515410
AMAZON CAPITAL SERVICES	Pencil Dispenser	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	29.99	100515410
AMAZON CAPITAL SERVICES	Bulk Set of Scissors	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	24.95	100515410
AMAZON CAPITAL SERVICES	Glue Sticks	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	16.1	100515410
AMAZON CAPITAL SERVICES	Large Pencil/storage boxes	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	18.51	100515410
AMAZON CAPITAL SERVICES	Microfiber whiteboard erasers	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	17.98	100515410
AMAZON CAPITAL SERVICES	Box of markers	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	128.78	100515410
AMAZON CAPITAL SERVICES	EXPO fine tip markers	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	19.97	100515410
AMAZON CAPITAL SERVICES	Personal whiteboards	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	24.69	100515410
AMAZON CAPITAL SERVICES	Mini dry erase erasers	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	13.99	100515410

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AMAZON CAPITAL SERVICES	EXPO markers	1DV6-VYWC-YYXG	8/6/2025	23626	8/7/2025	20.98	100515410
AMAZON CAPITAL SERVICES	Magnetic Pencil Holder	1GWR-N9GG-CQTN	8/6/2025	23626	8/7/2025	10.38	100512414
AMAZON CAPITAL SERVICES	Zonon 4 pieces shag erasers	1GWR-N9GG-CQTN	8/6/2025	23626	8/7/2025	8.99	100512414
AMAZON CAPITAL SERVICES	blue dry erase markers	1GWR-N9GG-CQTN	8/6/2025	23626	8/7/2025	30.46	100512414
AMAZON CAPITAL SERVICES	Dr. Seuss Book Collection	1HMD-KNG4-6WFT	8/6/2025	23626	8/7/2025	18.27	100512412
AMAZON CAPITAL SERVICES	Dr. Seuss Book Collection	1HMD-KNG4-6WFT	8/6/2025	23626	8/7/2025	17.65	100512412
AMAZON CAPITAL SERVICES	durastripe field paint	1HMD-KNG4-CT1D	8/6/2025	23626	8/7/2025	587.8	100665410
AMAZON CAPITAL SERVICES	Revlon Hair Dryer	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	10.97	100515410
AMAZON CAPITAL SERVICES	Balloons	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	5.59	100515410
AMAZON CAPITAL SERVICES	9 oz plastic cups	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	25.49	100515410
AMAZON CAPITAL SERVICES	3 oz plastic cups	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	11.86	100515410
AMAZON CAPITAL SERVICES	Baking Sheets	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	27.99	100515410
AMAZON CAPITAL SERVICES	Cookie Scoops	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	16.98	100515410
AMAZON CAPITAL SERVICES	Mechanical Pencil lead	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	7.98	100515410
AMAZON CAPITAL SERVICES	Mechanical Pencils	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	6.29	100515410
AMAZON CAPITAL SERVICES	Spiral Notebook	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	93	100515410
AMAZON CAPITAL SERVICES	Pencils	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	40.84	100515410
AMAZON CAPITAL SERVICES	Pencil Sharpener	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	3.94	100515410
AMAZON CAPITAL SERVICES	Double sided tape	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	13.58	100515410
AMAZON CAPITAL SERVICES	Highlighters	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	14.6	100515410
AMAZON CAPITAL SERVICES	Stapler	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	14.79	100515410
AMAZON CAPITAL SERVICES	Sharpie (metallic)	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	7.75	100515410
AMAZON CAPITAL SERVICES	Sharpie (black)	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	6.99	100515410
AMAZON CAPITAL SERVICES	Batteries (AAA)	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	14.39	100515410
AMAZON CAPITAL SERVICES	Batteries (AA)	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	13.29	100515410
AMAZON CAPITAL SERVICES	Craft Foam balls	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	18.67	100515410
AMAZON CAPITAL SERVICES	Mr. Pen Eraser set	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	15.96	100515410
AMAZON CAPITAL SERVICES	Pens	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	15.19	100515410
AMAZON CAPITAL SERVICES	Project Boards	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	80.33	100515410
AMAZON CAPITAL SERVICES	Labels	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	14.97	100515410
AMAZON CAPITAL SERVICES	Composition Notebooks	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	92.88	100515410
AMAZON CAPITAL SERVICES	Glue Sticks	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	49.74	100515410
AMAZON CAPITAL SERVICES	Post-its	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	7.64	100515410
AMAZON CAPITAL SERVICES	Erasable Pens	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	18.31	100515410
AMAZON CAPITAL SERVICES	Markers	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	19.31	100515410
AMAZON CAPITAL SERVICES	Expo Markers	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	16.82	100515410
AMAZON CAPITAL SERVICES	Easel Pads	1JTR-CKWT-6V94	8/6/2025	23626	8/7/2025	63.32	100515410
AMAZON CAPITAL SERVICES	Glue sticks	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	33.16	100641414
AMAZON CAPITAL SERVICES	Aqua copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	90.36	100641414
AMAZON CAPITAL SERVICES	Blue copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	116.32	100641414
AMAZON CAPITAL SERVICES	Cosmic orange paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	110.46	100641414
AMAZON CAPITAL SERVICES	pens	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	16.14	100641414

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AMAZON CAPITAL SERVICES	Green copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	54.24	100641414
AMAZON CAPITAL SERVICES	Lilac copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	63	100641414
AMAZON CAPITAL SERVICES	Lunar blue copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	61.08	100641414
AMAZON CAPITAL SERVICES	Pink copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	111.36	100641414
AMAZON CAPITAL SERVICES	Re-entry red copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	29.98	100641414
AMAZON CAPITAL SERVICES	Salmon copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	71.96	100641414
AMAZON CAPITAL SERVICES	Solar yellow copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	87.12	100641414
AMAZON CAPITAL SERVICES	Terra green copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	79.36	100641414
AMAZON CAPITAL SERVICES	yellow copy paper	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	149.4	100641414
AMAZON CAPITAL SERVICES	envelopes	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	48.3	100641414
AMAZON CAPITAL SERVICES	post it notes 2x1.5	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	14.4	100641414
AMAZON CAPITAL SERVICES	post it notes 3x3	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	14.39	100641414
AMAZON CAPITAL SERVICES	Avery 3 inch binder	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	15.69	100641414
AMAZON CAPITAL SERVICES	packing tape	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	87.8	100641414
AMAZON CAPITAL SERVICES	planner	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	14.84	100641414
AMAZON CAPITAL SERVICES	planner for gym use	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	9.89	100641414
AMAZON CAPITAL SERVICES	avery divider tabs	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	9.59	100641414
AMAZON CAPITAL SERVICES	felt tip markers	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	13.29	100641414
AMAZON CAPITAL SERVICES	white binder	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	33.98	100641414
AMAZON CAPITAL SERVICES	certificate cardstock	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	27.98	100641414
AMAZON CAPITAL SERVICES	alien tape	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	16.69	100641414
AMAZON CAPITAL SERVICES	discount	1JTR-CKWT-C1J7	8/6/2025	23626	8/7/2025	-1.21	100641414
AMAZON CAPITAL SERVICES	Beach Bummer	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	3.88	100622412
AMAZON CAPITAL SERVICES	We Don't Eat Our Classmates	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	8.56	100622412
AMAZON CAPITAL SERVICES	Scotch Laminating Pouches 100 pack	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	11.72	100622412
AMAZON CAPITAL SERVICES	Pacon Drawing Paper 500 Sheets	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	14.99	100622412
AMAZON CAPITAL SERVICES	Crayola Markers 256 Pack	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	64.39	100622412
AMAZON CAPITAL SERVICES	Eva and Baby Mo	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	4.99	100622412
AMAZON CAPITAL SERVICES	Eva and the Lost Pony	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	4.12	100622412
AMAZON CAPITAL SERVICES	The Wildwood Bakery	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	3.09	100622412
AMAZON CAPITAL SERVICES	Super Mario Golden Book	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	3.33	100622412
AMAZON CAPITAL SERVICES	Dog Man The Scarlet Shedder	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	5.49	100622412
AMAZON CAPITAL SERVICES	Dog Man Big Jim Begins	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	5.53	100622412
AMAZON CAPITAL SERVICES	Miles Morales Shock Waves	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	5	100622412
AMAZON CAPITAL SERVICES	Nether Ghost	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	6.99	100622412
AMAZON CAPITAL SERVICES	Underwater Heist	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	4.66	100622412
AMAZON CAPITAL SERVICES	This is Spiderman	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	3.09	100622412
AMAZON CAPITAL SERVICES	Spiderman Golden Book	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	3.99	100622412
AMAZON CAPITAL SERVICES	Uniquely Wired	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	9.56	100622412
AMAZON CAPITAL SERVICES	Different- A Great Thing to Be	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	8.12	100622412
AMAZON CAPITAL SERVICES	Pete the Cat Out of This World	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	3.37	100622412
AMAZON CAPITAL SERVICES	Pentel Pens pack of 8	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	11.09	100622412

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AMAZON CAPITAL SERVICES	Mechanical Pencils 24ct	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	4.24	100622412
AMAZON CAPITAL SERVICES	Puzzles 4 pack	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	17.37	100622412
AMAZON CAPITAL SERVICES	Desk Calendar	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	7.64	100622412
AMAZON CAPITAL SERVICES	Scotch Book Tape	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	14.54	100622412
AMAZON CAPITAL SERVICES	White Labels	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	10.67	100622412
AMAZON CAPITAL SERVICES	Sharpies 12 pack	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	7.97	100622412
AMAZON CAPITAL SERVICES	Flair Pens 12 Pack	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	9.49	100622412
AMAZON CAPITAL SERVICES	Magnets 20 pack	1JTR-CKWT-C3CL	8/6/2025	23626	8/7/2025	8.98	100622412
AMAZON CAPITAL SERVICES	Paragraph Editing Grade 7	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	14.89	100515410
AMAZON CAPITAL SERVICES	Language Review Grade 6	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	9.99	100515410
AMAZON CAPITAL SERVICES	Paragraph Editing Grade 6	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	14.8	100515410
AMAZON CAPITAL SERVICES	Expandable Rolling Metal Storage	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	35.88	100515410
AMAZON CAPITAL SERVICES	Mobile Standing Desk	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	169.09	100515410
AMAZON CAPITAL SERVICES	Brush Cleaner	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	22.38	100515410
AMAZON CAPITAL SERVICES	Parchment Paper	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	35.68	100515410
AMAZON CAPITAL SERVICES	Craft Paper Roll	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	22.99	100515410
AMAZON CAPITAL SERVICES	Highlighters	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	24.21	100515410
AMAZON CAPITAL SERVICES	promotion	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	-0.6	100515410
AMAZON CAPITAL SERVICES	discount	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	-0.8	100515410
AMAZON CAPITAL SERVICES	Zonon 6 in Rulers	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	17.95	100515410
AMAZON CAPITAL SERVICES	EBOOT Protractors	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	13.95	100515410
AMAZON CAPITAL SERVICES	Crayola Fine Line Markers	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	11.64	100515410
AMAZON CAPITAL SERVICES	Panco Chart Tablet 24x32	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	46.3	100515410
AMAZON CAPITAL SERVICES	Brightown LED Light Bulbs	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	42.93	100515410
AMAZON CAPITAL SERVICES	Kleenex	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	38.49	100515410
AMAZON CAPITAL SERVICES	Pencil Pouch (24 pcs)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	11.19	100515410
AMAZON CAPITAL SERVICES	Mintra Spiral Notebooks	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	225.6	100515410
AMAZON CAPITAL SERVICES	Manual Pencil Sharpeners	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	21.24	100515410
AMAZON CAPITAL SERVICES	Fine Tip Expo Markers	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	19.97	100515410
AMAZON CAPITAL SERVICES	Glue Sticks	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	16.1	100515410
AMAZON CAPITAL SERVICES	Paper Cups	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	13	100515410
AMAZON CAPITAL SERVICES	Print Making Paper	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	19.58	100515410
AMAZON CAPITAL SERVICES	Hexagram Weights	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	13.19	100515410
AMAZON CAPITAL SERVICES	Double Balance	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	11.47	100515410
AMAZON CAPITAL SERVICES	Geometric Solids w/ Nets	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	27.69	100515410
AMAZON CAPITAL SERVICES	Plastic Envelops (50 pcs)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	22.94	100515410
AMAZON CAPITAL SERVICES	Smaller Plastic Envelops (24 pcs)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	5.94	100515410
AMAZON CAPITAL SERVICES	Pocket Folder with Prongs (black)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	26.58	100515410
AMAZON CAPITAL SERVICES	Pocket Folder with Prongs (purple)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	33.57	100515410
AMAZON CAPITAL SERVICES	Loose Leaf Paper (4 pack)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	55.12	100515410
AMAZON CAPITAL SERVICES	Chalkboard Cleaner	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	9.99	100515410
AMAZON CAPITAL SERVICES	Chalk (white)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	11.98	100515410

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AMAZON CAPITAL SERVICES	Expo Markers	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	11.29	100515410
AMAZON CAPITAL SERVICES	Shuttle Art RollerBall Pens (25 pack) Red	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	26.84	100515410
AMAZON CAPITAL SERVICES	Shuttle Art RollerBall Pens (25 pack) blue	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	25.16	100515410
AMAZON CAPITAL SERVICES	Pic Xtra Bold Pens	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	14.89	100515410
AMAZON CAPITAL SERVICES	Fadeless Bulletin Board Paper	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	9.69	100515410
AMAZON CAPITAL SERVICES	Van Gogh Washi Tape (12 pack)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	8.99	100515410
AMAZON CAPITAL SERVICES	Van Gogh Washi Tape (36 rolls)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	9.99	100515410
AMAZON CAPITAL SERVICES	Monet Washi Tape	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	Oxford Two Pocket Folders (Natural)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	42.42	100515410
AMAZON CAPITAL SERVICES	Oxford Two Pocket Folders (Blue)	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	24.4	100515410
AMAZON CAPITAL SERVICES	White Steno Pads	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	24.26	100515410
AMAZON CAPITAL SERVICES	500 Piece Clear Labels	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	7.19	100515410
AMAZON CAPITAL SERVICES	3M Tape Dispenser Replacement	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	5.15	100515410
AMAZON CAPITAL SERVICES	Mavalus Tape	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	29.88	100515410
AMAZON CAPITAL SERVICES	4-Port Hub	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	400 Piece Sticky Tabs	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	21.87	100515410
AMAZON CAPITAL SERVICES	Clear Plastic Drawer Organizers	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	25.26	100515410
AMAZON CAPITAL SERVICES	Language Review Grade 7	1K6P-6NHG-4VJM	8/6/2025	23626	8/7/2025	11.17	100515410
AMAZON CAPITAL SERVICES	3pcs Egg Pencil Grips	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	5.99	100512412
AMAZON CAPITAL SERVICES	Loop Grip Scissors	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	7.49	100512412
AMAZON CAPITAL SERVICES	Academic crayon box w/ hinge lid	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	14.76	100512412
AMAZON CAPITAL SERVICES	Crayola Construction paper-480ct	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	16.47	100512412
AMAZON CAPITAL SERVICES	White Kraft Paper Bag w/ handle 50 ct	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	14.39	100512412
AMAZON CAPITAL SERVICES	Amazon Basic batteries AA and AAA	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	13.59	100512412
AMAZON CAPITAL SERVICES	120 Sheet Watercolor Paper Bulk	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	14.89	100512412
AMAZON CAPITAL SERVICES	Watercolor paint set 24 pk	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	29.98	100512412
AMAZON CAPITAL SERVICES	Hundred Pocket Chart	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	11.19	100512412
AMAZON CAPITAL SERVICES	36 Pcs Sensory anxiety Stickers	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	8.99	100512412
AMAZON CAPITAL SERVICES	Expo dry erase cleaning solution 1 gallon	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	23.99	100512412
AMAZON CAPITAL SERVICES	Giant Foam Magentic Ten Frame	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	7.03	100512412
AMAZON CAPITAL SERVICES	2pack Magentic Pen Holder	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	15.28	100512412
AMAZON CAPITAL SERVICES	Little Buds Kids Spin and Read Blocks	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	25.79	100512412
AMAZON CAPITAL SERVICES	2pack Magnetic Curtain Rod	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	17.49	100512412
AMAZON CAPITAL SERVICES	5x7 Mesh Zipper Pouch	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	18.88	100512412
AMAZON CAPITAL SERVICES	A4 mesh Zipper Pouches	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	12.79	100512412
AMAZON CAPITAL SERVICES	Number Line dry Erase boards-really good stuff	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	29.11	100512412
AMAZON CAPITAL SERVICES	102pcs Magnetic Numbers	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	9.89	100512412
AMAZON CAPITAL SERVICES	48pcs Magnetic Dry Erase Labels	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	7.29	100512412
AMAZON CAPITAL SERVICES	Teling 30pcs Mechanical Eraser Pens	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	9.59	100512412
AMAZON CAPITAL SERVICES	4 Color Voice Recording Buttons	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	11.98	100512412
AMAZON CAPITAL SERVICES	Pencil LED Neon Sign	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	18.99	100512412
AMAZON CAPITAL SERVICES	120pcs Happy Birthday Kit for Classroom	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	16.99	100512412

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AMAZON CAPITAL SERVICES	Wooden Number Building Blocks	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	19.04	100512412
AMAZON CAPITAL SERVICES	Magnetic Modeling Number Line	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	28.99	100512412
AMAZON CAPITAL SERVICES	12 Drawer Rolling Cart-Simply Houseware	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	78.67	100512412
AMAZON CAPITAL SERVICES	Velcro Dots 200pack	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	13.49	100512412
AMAZON CAPITAL SERVICES	Magnet Dot w/Self Adhesive-DIYMAG	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	11.99	100512412
AMAZON CAPITAL SERVICES	Expo Dry Erase Markers	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	20.98	100512412
AMAZON CAPITAL SERVICES	22pack Desk Dividers	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	44.47	100512412
AMAZON CAPITAL SERVICES	AstroBright Colored Cardstock	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	19.23	100512412
AMAZON CAPITAL SERVICES	Crayola Bulk Colored Pencils 24pack	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	46.09	100512412
AMAZON CAPITAL SERVICES	Better Office Primary Journals	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	29.2	100512412
AMAZON CAPITAL SERVICES	EAI Educational Base Ten Block Classroom Set	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	84.08	100512412
AMAZON CAPITAL SERVICES	coupon	1K6P-6NHG-6W3D	8/6/2025	23626	8/7/2025	-6	100512412
AMAZON CAPITAL SERVICES	Colored Pencils Bulk	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	14.33	100515410
AMAZON CAPITAL SERVICES	#2 Pre-Sharpened Pencils	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	31.99	100515410
AMAZON CAPITAL SERVICES	Tissues	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	18.21	100515410
AMAZON CAPITAL SERVICES	Erasable Ink Pen Refills	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	12.63	100515410
AMAZON CAPITAL SERVICES	Sheet Protectors	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	9.06	100515410
AMAZON CAPITAL SERVICES	Rulers	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	7.55	100515410
AMAZON CAPITAL SERVICES	Highlighters	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	6.77	100515410
AMAZON CAPITAL SERVICES	Fiskars Replacement Blade	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	9.99	100515410
AMAZON CAPITAL SERVICES	A Christmas Carol (Paperback)	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	59.25	100515410
AMAZON CAPITAL SERVICES	Binder Pocket Organizer	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	24.98	100515410
AMAZON CAPITAL SERVICES	The Monarch Effect (Hardcover)	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	161.49	100515410
AMAZON CAPITAL SERVICES	Shipping Labels	1K6P-6NHG-CY4W	8/6/2025	23626	8/7/2025	6.29	100515410
AMAZON CAPITAL SERVICES	Assorted dry erase markers	1K6P-6NHG-D7LN	8/6/2025	23626	8/7/2025	11.29	100512414
AMAZON CAPITAL SERVICES	18 x 24 Sky blue construction paper	1K6P-6NHG-D7LN	8/6/2025	23626	8/7/2025	14.92	100512414
AMAZON CAPITAL SERVICES	18 x 24 White construction paper	1K6P-6NHG-D7LN	8/6/2025	23626	8/7/2025	44.54	100512414
AMAZON CAPITAL SERVICES	Chromotography paper strips	1K6P-6NHG-D7LN	8/6/2025	23626	8/7/2025	12.74	100512414
AMAZON CAPITAL SERVICES	transparency paper	1K6P-6NHG-D7LN	8/6/2025	23626	8/7/2025	22.24	100512414
AMAZON CAPITAL SERVICES	3 oz paper cups	1K6P-6NHG-D7LN	8/6/2025	23626	8/7/2025	28.04	100512414
AMAZON CAPITAL SERVICES	refund	1K6P-6NHG-FC6F	8/6/2025	23626	8/7/2025	-1089.7	100632410
AMAZON CAPITAL SERVICES	unfinished wood pieces	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	12.99	100515410
AMAZON CAPITAL SERVICES	wood paint sticks	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	18.99	100515410
AMAZON CAPITAL SERVICES	baking soda	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	9.99	100515410
AMAZON CAPITAL SERVICES	pens	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	11.48	100515410
AMAZON CAPITAL SERVICES	scales	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	54.6	100515410
AMAZON CAPITAL SERVICES	highlighters	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	22.79	100515410
AMAZON CAPITAL SERVICES	coupon	1KK1-VRMH-9F3L	8/6/2025	23626	8/7/2025	-1.37	100515410
AMAZON CAPITAL SERVICES	pencils	1KK1-VRMH-9RPV	8/6/2025	23626	8/7/2025	12.42	100512414
AMAZON CAPITAL SERVICES	mechanical pencils	1KK1-VRMH-9RPV	8/6/2025	23626	8/7/2025	16.97	100512414
AMAZON CAPITAL SERVICES	Papermate ink joy 0.7 pens	1KK1-VRMH-9RPV	8/6/2025	23626	8/7/2025	9.37	100512414
AMAZON CAPITAL SERVICES	promotion	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	-1.35	100521410

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AMAZON CAPITAL SERVICES	Fidget Sensory Toys for Kids: 26 Pack Quiet Squishy Fidge	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	26.98	100521410
AMAZON CAPITAL SERVICES	4 Pack Fluorescent Light Covers Magnetic Light Cover Fluc	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	37.98	100521410
AMAZON CAPITAL SERVICES	Amazon Echo Pop (newest model), Full sound compact sn	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	43.98	100521410
AMAZON CAPITAL SERVICES	hand2mind Colors & Shapes Sensory Pad, Occupational TI	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	11.99	100521410
AMAZON CAPITAL SERVICES	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	96.84	100521410
AMAZON CAPITAL SERVICES	6 Pcs Colorful Hourglass Sandglass Timer Sand Timer Sanc	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	47.96	100521410
AMAZON CAPITAL SERVICES	Busy Book for Toddlers, Montessori Toys for 3+ Year Old,	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	39.98	100521410
AMAZON CAPITAL SERVICES	hand2mind FingerFocus Highlighter, Guided Reading Stri	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	22.47	100521410
AMAZON CAPITAL SERVICES	BIC Xtra-Smooth Mechanical Pencils With Erasers, Mediur	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	4.88	100521410
AMAZON CAPITAL SERVICES	Clorox Disinfecting Wipes Value Pack, Household Essentia	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	19.58	100521410
AMAZON CAPITAL SERVICES	Oxford 8-Pocket Paper Folder, Letter Size, 200-Sheet Cap:	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	30.85	100521410
AMAZON CAPITAL SERVICES	24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft	1KQ6-Y6DW-6Q4C	8/6/2025	23626	8/7/2025	17.99	100521410
AMAZON CAPITAL SERVICES	hand 2 mind measuring cups	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	16.49	100521410
AMAZON CAPITAL SERVICES	hand 2 mind measuring spoons	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	12.39	100521410
AMAZON CAPITAL SERVICES	lucky wheat cups	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	11.98	100521410
AMAZON CAPITAL SERVICES	lekue microwave bacon maker	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	23.92	100521410
AMAZON CAPITAL SERVICES	24 piece schedule cards	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	8.54	100521410
AMAZON CAPITAL SERVICES	grooved handwriting wookbooks	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	36.09	100521410
AMAZON CAPITAL SERVICES	dry erase markers	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	27.24	100521410
AMAZON CAPITAL SERVICES	crayola 40ct	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	14.67	100521410
AMAZON CAPITAL SERVICES	50 fidget toys	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	23.95	100521410
AMAZON CAPITAL SERVICES	promotion	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	-1.2	100521410
AMAZON CAPITAL SERVICES	coupon	1KQ6-Y6DW-796M	8/6/2025	23626	8/7/2025	-5.41	100521410
AMAZON CAPITAL SERVICES	Binding coils	1KQ6-Y6DW-7XXC	8/6/2025	23626	8/7/2025	19.79	100515410
AMAZON CAPITAL SERVICES	Bounty Napkins	1KQ6-Y6DW-7XXC	8/6/2025	23626	8/7/2025	5.02	100515410
AMAZON CAPITAL SERVICES	24 Pcs Storage Bins	1KQ6-Y6DW-7XXC	8/6/2025	23626	8/7/2025	47.99	100515410
AMAZON CAPITAL SERVICES	Utility Crates (3 pcs)	1KQ6-Y6DW-7XXC	8/6/2025	23626	8/7/2025	69.99	100515410
AMAZON CAPITAL SERVICES	smaller plastic envelopes	1KQ6-Y6DW-7XXC	8/6/2025	23626	8/7/2025	5.94	100515410
AMAZON CAPITAL SERVICES	Oxford 8-pocket paper folder	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	110.34	100512412
AMAZON CAPITAL SERVICES	Vtompert 8pcs Clear Storage bins with lids	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	73.92	100512412
AMAZON CAPITAL SERVICES	Koogel Index Cards, 2.2 x 3.5 study note cards	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	15.1	100512412
AMAZON CAPITAL SERVICES	2 pack guided reading strips, highlighter overlays	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	8.54	100512412
AMAZON CAPITAL SERVICES	EXPO Dry Erase surface cleaner, 1 gal bottle	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	23.99	100512412
AMAZON CAPITAL SERVICES	Post it Self Stick Mini Easel 15inx18in, 3 pads	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	33.09	100512412
AMAZON CAPITAL SERVICES	Sticky Notes 1.5 x 2	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	7.64	100512412
AMAZON CAPITAL SERVICES	Lined Sticky Notes, 3xx3	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	8.95	100512412
AMAZON CAPITAL SERVICES	Klionsgo Rotating Desk Organizer	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	18.99	100512412
AMAZON CAPITAL SERVICES	Seakos Dream Color Acrylic Stapler and Tape set	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	14.99	100512412
AMAZON CAPITAL SERVICES	Shuttle Art 144 pack of highlighters	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	28.04	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Wood-Cased Pencils, 150 count	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	37.46	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Wedge Erasers, 30 count	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	12.6	100512412
AMAZON CAPITAL SERVICES	Really Good Stuff 4 compartment Boho Caddies, 6 pack	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	44.54	100512412

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AMAZON CAPITAL SERVICES	Expo fine tip dry erase markers, low order black, 36 ct.	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	39.94	100512412
AMAZON CAPITAL SERVICES	Sharpie Permanent Markers Bulk Set, Fine tip black	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	35.94	100512412
AMAZON CAPITAL SERVICES	Paper clips 240 pcs set	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	3.99	100512412
AMAZON CAPITAL SERVICES	Binder Clips, 48 pcs	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	6.38	100512412
AMAZON CAPITAL SERVICES	Zohan kids ear protection 2 pack noise cancelling	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	24.6	100512412
AMAZON CAPITAL SERVICES	Play-Doh Bulk 42 pack 1 ounce can	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	15.61	100512412
AMAZON CAPITAL SERVICES	Twenty 5 seven countdown timer 7.5 in. 60 min	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	15.69	100512412
AMAZON CAPITAL SERVICES	128 sheets watercolor paper	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	53.98	100512412
AMAZON CAPITAL SERVICES	Hadley Designs Large Desk Calendar 25-26	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	19.45	100512412
AMAZON CAPITAL SERVICES	Pentel arts milky pop pastel gel pens	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	12.35	100512412
AMAZON CAPITAL SERVICES	Wet erase markers-soft tip for big and bold	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	9.99	100512412
AMAZON CAPITAL SERVICES	20 pcs Mesh Zipper pouch bags	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	15.69	100512412
AMAZON CAPITAL SERVICES	Decorably 20 math posters for elementary classroom	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	14.99	100512412
AMAZON CAPITAL SERVICES	Better Than Paper bulletin board roll, 18x12	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	25.78	100512412
AMAZON CAPITAL SERVICES	Office Desk Accessoreis 2 pc. Computer memo board	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	5.58	100512412
AMAZON CAPITAL SERVICES	AFMAT Electric Pencil Sharpener Fully Automatic	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	31.19	100512412
AMAZON CAPITAL SERVICES	ENOVl Original Starfish Ball Chair	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	55.99	100512412
AMAZON CAPITAL SERVICES	50 push pin with wooden clips	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	5.81	100512412
AMAZON CAPITAL SERVICES	coupon	1M7X-P1FK-7914	8/6/2025	23626	8/7/2025	-0.45	100512412
AMAZON CAPITAL SERVICES	rechargeable batteries	1M7X-P1FK-D1X7	8/6/2025	23626	8/7/2025	15.99	100512412
AMAZON CAPITAL SERVICES	post cards	1M7X-P1FK-D1X7	8/6/2025	23626	8/7/2025	13.99	100512412
AMAZON CAPITAL SERVICES	water bottles - 16 oz	1M7X-P1FK-D1X7	8/6/2025	23626	8/7/2025	19.99	100512412
AMAZON CAPITAL SERVICES	water color paper	1M7X-P1FK-D1X7	8/6/2025	23626	8/7/2025	22.64	100512412
AMAZON CAPITAL SERVICES	chopstick helpers	1M7X-P1FK-D1X7	8/6/2025	23626	8/7/2025	5.29	100512412
AMAZON CAPITAL SERVICES	eraser sticks	1M7X-P1FK-D1X7	8/6/2025	23626	8/7/2025	16.88	100512412
AMAZON CAPITAL SERVICES	Soft Fleece Dodgeball - Rainbow Pack	1NYT-KRR6-644P	8/6/2025	23626	8/7/2025	56.98	100512412
AMAZON CAPITAL SERVICES	promotion	1NYT-KRR6-644P	8/6/2025	23626	8/7/2025	-6.8	100515410
AMAZON CAPITAL SERVICES	Champion Sports Sponge Lacrosse Balls	1NYT-KRR6-644P	8/6/2025	23626	8/7/2025	53.16	100515410
AMAZON CAPITAL SERVICES	Hawkeye Archery Slip-On Round Target Face	1NYT-KRR6-644P	8/6/2025	23626	8/7/2025	39.32	100515410
AMAZON CAPITAL SERVICES	36" Round Ethafoam Target w/ Replaceable Core	1NYT-KRR6-644P	8/6/2025	23626	8/7/2025	279.54	100515410
AMAZON CAPITAL SERVICES	26" Hycline 2-Pack Mtn Bike Tires	1NYT-KRR6-644P	8/6/2025	23626	8/7/2025	135.96	100515410
AMAZON CAPITAL SERVICES	12 Pack Legal Pads 8.5 x 11 College Ruled 600 Sheets Not	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	20.89	100632410
AMAZON CAPITAL SERVICES	Simple Houseware Desk Dual Monitor Stand Riser with Dr	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	39.87	100632410
AMAZON CAPITAL SERVICES	Simple Trending 7 Tier Desk File Organizer, Letter Tray Pa	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	27.17	100632410
AMAZON CAPITAL SERVICES	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tat	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	24.16	100632410
AMAZON CAPITAL SERVICES	Universal UNV14160EE 1 Section 3.5 in. Capacity Hanging	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	18.84	100632410
AMAZON CAPITAL SERVICES	File Folder Tabs, Selizo 100 Sets Hanging File Folder Label	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	6.99	100632410
AMAZON CAPITAL SERVICES	coupon	1NYT-KRR6-F9KC	8/6/2025	23626	8/7/2025	-1.04	100632410
AMAZON CAPITAL SERVICES	Electrical Solder Wire Rosin Core No Lead	1P1C-7LG9-177R	8/6/2025	23626	8/7/2025	7.69	245623400
AMAZON CAPITAL SERVICES	Hakko FX888DX-010BY Soldering Station	1P1C-7LG9-177R	8/6/2025	23626	8/7/2025	116.82	245623400
AMAZON CAPITAL SERVICES	Brother TN450 Black Toner for Fax Machine	1P1C-7LG9-177R	8/6/2025	23626	8/7/2025	59.99	245623400
AMAZON CAPITAL SERVICES	Samsun 4TB hardDrive air gap backup drive	1P1C-7LG9-177R	8/6/2025	23626	8/7/2025	581.13	245623400

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AMAZON CAPITAL SERVICES	Stainless Steel wall Plate with Dual 1/4-inch TS mono Jack	1P1C-7LG9-177R	8/6/2025	23626	8/7/2025	14.92	245623400
AMAZON CAPITAL SERVICES	Kaish Gold 2-Pack Brass 1/4 Input Jack 6.35mm TS mono j	1P1C-7LG9-177R	8/6/2025	23626	8/7/2025	15.98	245623400
AMAZON CAPITAL SERVICES	To Do List Sticky Notes, 3"x4"	1PPN-XVJ4-CP93	8/6/2025	23626	8/7/2025	11.68	100512414
AMAZON CAPITAL SERVICES	Colored Tissue Paper	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	6.39	100512412
AMAZON CAPITAL SERVICES	EXPO Dry Erase Whiteboard Cleaner	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	47.98	100512412
AMAZON CAPITAL SERVICES	BIC Whiteout Tape	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	10.5	100512412
AMAZON CAPITAL SERVICES	AAA Batteries	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	22.09	100512412
AMAZON CAPITAL SERVICES	Small Paint Brushes Mixed Pack	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	8.99	100512412
AMAZON CAPITAL SERVICES	Sterilite 8 Pack Stackable Storage Bin	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	114.99	100512412
AMAZON CAPITAL SERVICES	Noise Cancelling Headphones 3-pack	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	25.4	100512412
AMAZON CAPITAL SERVICES	Neenah Premium Cardstock 250 Sheets	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	13.87	100512412
AMAZON CAPITAL SERVICES	ARTISTRO 24 Dual Tip Acrylic Paint Markers	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	9.98	100512412
AMAZON CAPITAL SERVICES	Apple Barrel Acrylic Paint	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	20.13	100512412
AMAZON CAPITAL SERVICES	Koogel Index Cards 6-Pack	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	30.2	100512412
AMAZON CAPITAL SERVICES	117 Party Favor Toys	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	13.29	100512412
AMAZON CAPITAL SERVICES	Sharpie Permanent Markers Chisel Tip	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	4.44	100512412
AMAZON CAPITAL SERVICES	FATPRO 18 Pack Mini Flashlights	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	22.39	100512412
AMAZON CAPITAL SERVICES	Pipe Cleaners 1000 pcs	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	21.99	100512412
AMAZON CAPITAL SERVICES	Sensory Stickers Leaves Style	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	8.99	100512412
AMAZON CAPITAL SERVICES	Small White Craft Paper Bags 100 Pack	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	23.74	100512412
AMAZON CAPITAL SERVICES	Lined Sticky Notes 3x3	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	8.95	100512412
AMAZON CAPITAL SERVICES	Post-It Stick-It Mini Easel Pad	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	33.09	100512412
AMAZON CAPITAL SERVICES	File Folder Tabs	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	5.79	100512412
AMAZON CAPITAL SERVICES	Mr. Pen Clear Sheet Protectors with Binder Tabs	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	3.98	100512412
AMAZON CAPITAL SERVICES	Large Binder Clips	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	5.99	100512412
AMAZON CAPITAL SERVICES	Medium Binder Clips	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	6.38	100512412
AMAZON CAPITAL SERVICES	2 Inch Large Paper Clips	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	4.19	100512412
AMAZON CAPITAL SERVICES	EXPO Colored Dry Erase Markers Chisel Tip	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	23.99	100512412
AMAZON CAPITAL SERVICES	EXPO Black Dry Erase Markers Chisel Tip	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	23.49	100512412
AMAZON CAPITAL SERVICES	EXPO Fine Tip Dry Erase Markers	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	19.97	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Wedge Erasers 30 Pack	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	12.6	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Pre-Sharpended Pencils	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	109.46	100512412
AMAZON CAPITAL SERVICES	Electric Pencil Sharpener - Black	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	23.49	100512412
AMAZON CAPITAL SERVICES	Manual Pencil Sharpeners 3 Pack	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	10.96	100512412
AMAZON CAPITAL SERVICES	Transparent Scotch Tape	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	11.91	100512412
AMAZON CAPITAL SERVICES	Colored Masking Tape	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	21.84	100512412
AMAZON CAPITAL SERVICES	Zipper Mesh Document Pouch	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	16.14	100512412
AMAZON CAPITAL SERVICES	Paper Mate Black Flair Pens	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	33.01	100512412
AMAZON CAPITAL SERVICES	Ucreate Watercolor Paper	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	15.12	100512412
AMAZON CAPITAL SERVICES	6 Pack Clear Document Folders	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	6.39	100512412
AMAZON CAPITAL SERVICES	Poster Super Sticky Easel Pad	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	38.99	100512412
AMAZON CAPITAL SERVICES	5 Color Anchor Chart	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	9.44	100512412

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AMAZON CAPITAL SERVICES	coupon	1PWV-1QHX-3Y6Y	8/6/2025	23626	8/7/2025	-0.45	100512412
AMAZON CAPITAL SERVICES	Vinegar	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	14.49	100515410
AMAZON CAPITAL SERVICES	Sharpie fine point black	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	6.99	100515410
AMAZON CAPITAL SERVICES	Sharpie colored fine point	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	29.98	100515410
AMAZON CAPITAL SERVICES	Kleenex Tissues (36 boxes)	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	74.49	100515410
AMAZON CAPITAL SERVICES	Poster Board 14x22 (8 pack)	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	21.2	100515410
AMAZON CAPITAL SERVICES	Disposable Paper Cups (300)	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	18.68	100515410
AMAZON CAPITAL SERVICES	Bic Mechanical Pencils (60 pack)	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	11.19	100515410
AMAZON CAPITAL SERVICES	Colored Paper	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	37.22	100515410
AMAZON CAPITAL SERVICES	12 pack Scotch Tape	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	21.81	100515410
AMAZON CAPITAL SERVICES	Five Star Spiral Notebooks - 6 pack	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	55.71	100515410
AMAZON CAPITAL SERVICES	3x5 index cards	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	23.08	100515410
AMAZON CAPITAL SERVICES	4" styrofoam balls	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	91.96	100515410
AMAZON CAPITAL SERVICES	3" styrofoam balls	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	79.68	100515410
AMAZON CAPITAL SERVICES	Yellow highlighters	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	7.34	100515410
AMAZON CAPITAL SERVICES	Graph paper	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	9.25	100515410
AMAZON CAPITAL SERVICES	Expo Liquid Cleaner	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	9.2	100515410
AMAZON CAPITAL SERVICES	Corner shelf	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	34.98	100515410
AMAZON CAPITAL SERVICES	Poster Board 22x28	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	31.83	100515410
AMAZON CAPITAL SERVICES	Planner	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	5.68	100515410
AMAZON CAPITAL SERVICES	Rubberbands	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	16.89	100515410
AMAZON CAPITAL SERVICES	CD Wheel Inserts	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	36.78	100515410
AMAZON CAPITAL SERVICES	Glycerin Soap Base	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	39.3	100515410
AMAZON CAPITAL SERVICES	Lined Post its	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	8.95	100515410
AMAZON CAPITAL SERVICES	Wax melts	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	15.98	100515410
AMAZON CAPITAL SERVICES	Lined paper	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	9.8	100515410
AMAZON CAPITAL SERVICES	coupon	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	-3.32	100515410
AMAZON CAPITAL SERVICES	discount	1QNV-WFDD-7PHF	8/6/2025	23626	8/7/2025	-1.24	100515410
AMAZON CAPITAL SERVICES	Five Star Spiral Notebook	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	37.14	100515410
AMAZON CAPITAL SERVICES	Pilot, FriXion Synergy Clicker Erasable Pens	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	12.04	100515410
AMAZON CAPITAL SERVICES	Clorox Disinfecting Wipes	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	9.79	100515410
AMAZON CAPITAL SERVICES	Oterri File Organizer	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	23.18	100515410
AMAZON CAPITAL SERVICES	Black Magentic File Holder	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	13.58	100515410
AMAZON CAPITAL SERVICES	School Smart Black Poster Board 22x28	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	14.17	100515410
AMAZON CAPITAL SERVICES	Black Poster Board 11x14	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	34.99	100515410
AMAZON CAPITAL SERVICES	White Poster Board 11x14	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	18.22	100515410
AMAZON CAPITAL SERVICES	2 Pack Power Strip Surge Protectors	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	19.99	100515410
AMAZON CAPITAL SERVICES	Post-it Notes 4x6 Lined	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	12.56	100515410
AMAZON CAPITAL SERVICES	Post-it Notes 1 3/8 x 1 7/8	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	9.41	100515410
AMAZON CAPITAL SERVICES	Post-it Pop-up Notes 3x3	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	14.8	100515410
AMAZON CAPITAL SERVICES	Expo Dry Erase Markers	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	25.34	100515410
AMAZON CAPITAL SERVICES	Expo Dry Erase Markers Fine Tip	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	8.47	100515410

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AMAZON CAPITAL SERVICES	Amazon Basics #2 Pencils	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	24.94	100515410
AMAZON CAPITAL SERVICES	Cardinal 3 Ring Binders, 1.5 inch	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	47.56	100515410
AMAZON CAPITAL SERVICES	ExcelMark Happy Star Teacher Stamp	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	9.69	100515410
AMAZON CAPITAL SERVICES	ExcelMark Incomplete Teacher Stamp	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	9.69	100515410
AMAZON CAPITAL SERVICES	Bic White Out	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	10.5	100515410
AMAZON CAPITAL SERVICES	Bostitch Stapler	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	11.58	100515410
AMAZON CAPITAL SERVICES	Oxford Filler Paper	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	18.26	100515410
AMAZON CAPITAL SERVICES	Patty Paper Squares	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	5.99	100515410
AMAZON CAPITAL SERVICES	UHU Tac Removable Adhesive Putty	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	18.69	100515410
AMAZON CAPITAL SERVICES	Mr Pen Professional Compass	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	91.68	100515410
AMAZON CAPITAL SERVICES	Greel Alphabet Poster	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	8.49	100515410
AMAZON CAPITAL SERVICES	Marbrasse Pen Organizer with 2 Drawers	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	The Joy of X: A Guided Tour of Math	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	12.51	100515410
AMAZON CAPITAL SERVICES	The Math(s) Fix: A Blueprint for the AI Age	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	15.96	100515410
AMAZON CAPITAL SERVICES	Titan 12-foot Tape Measure	1QNV-WFDD-9X6M	8/6/2025	23626	8/7/2025	17.08	100515410
AMAZON CAPITAL SERVICES	Amazon Ibuprofen Tablets	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	6.5	100641412
AMAZON CAPITAL SERVICES	Safetec Sting Relief Pads	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	11.38	100641412
AMAZON CAPITAL SERVICES	Sticky Notes Pads 1.5x2	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	4.19	100641412
AMAZON CAPITAL SERVICES	6x9 Clasp Kraft Paper Envelopes	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	12.82	100641412
AMAZON CAPITAL SERVICES	Band-aids/Assorted Sizes	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	8.99	100641412
AMAZON CAPITAL SERVICES	Dukal Bandages 3/8x1.5	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	5.55	100641412
AMAZON CAPITAL SERVICES	USPS Book of Stamps	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	30	100641412
AMAZON CAPITAL SERVICES	Post it Super Notes 3x3 Multi color	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	8.39	100641412
AMAZON CAPITAL SERVICES	Duracell AAA Batteries	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	18.64	100641412
AMAZON CAPITAL SERVICES	Duracell AA Batteries	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	18.64	100641412
AMAZON CAPITAL SERVICES	Scotch Transparent Tape 3/4x1000 inch	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	11.91	100641412
AMAZON CAPITAL SERVICES	Therma-Kool Gel Packs	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	37.95	100641412
AMAZON CAPITAL SERVICES	Amazon Dry Erase Ultra fine tip	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	6.49	100641412
AMAZON CAPITAL SERVICES	Astrobrights Cardstock Bright White	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	11.58	100641412
AMAZON CAPITAL SERVICES	Kleenex Facial Tissue 2-ply flat boxed	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	120.1	100641412
AMAZON CAPITAL SERVICES	Amazon Basics 9x12 Kraft Peel & Seal	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	13.46	100641412
AMAZON CAPITAL SERVICES	Crayola Washable Pain Blue	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	24.49	100641412
AMAZON CAPITAL SERVICES	Barcetine Flag Pole Kit Flag	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	25.67	100641412
AMAZON CAPITAL SERVICES	lysol wipes	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	6.98	100641412
AMAZON CAPITAL SERVICES	lamiante film	1T1H-VDTP-7CX3	8/6/2025	23626	8/7/2025	483.12	100641412
AMAZON CAPITAL SERVICES	wooden frame hand drums	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	71.99	100512412
AMAZON CAPITAL SERVICES	Frog guiro instruments	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	68.97	100512412
AMAZON CAPITAL SERVICES	soulmate xylophones	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	128.45	100512412
AMAZON CAPITAL SERVICES	bongo drum	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	45.88	100512412
AMAZON CAPITAL SERVICES	mini stuffed animals 38 pack	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	20.68	100512412
AMAZON CAPITAL SERVICES	clip boards (25 count)	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	33.99	100512412
AMAZON CAPITAL SERVICES	coupon	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	-3	100512412

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AMAZON CAPITAL SERVICES	Ukulele Capo	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	15.18	100515410
AMAZON CAPITAL SERVICES	Guitar Capos (2 pack)	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	16.77	100515410
AMAZON CAPITAL SERVICES	Drum Practice Pads	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	62.91	100515410
AMAZON CAPITAL SERVICES	3-ring Binders	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	57	100515410
AMAZON CAPITAL SERVICES	Binder Clips	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	21.99	100515410
AMAZON CAPITAL SERVICES	Tape Dispenser	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	4.75	100515410
AMAZON CAPITAL SERVICES	Adhesive Magnets	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	5.59	100515410
AMAZON CAPITAL SERVICES	Pencils 150 count pre-sharpened	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	12.47	100515410
AMAZON CAPITAL SERVICES	Pink Erasers 24 count	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	6.09	100515410
AMAZON CAPITAL SERVICES	Tape Rolls 6 pack	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	12.66	100515410
AMAZON CAPITAL SERVICES	Guitar Strings 3 pack	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	16.79	100515410
AMAZON CAPITAL SERVICES	Guitar Song Book: 100 Most Popular	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	25.06	100515410
AMAZON CAPITAL SERVICES	Bass Song Book: 50 Songs	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	15.8	100515410
AMAZON CAPITAL SERVICES	Hal Leonard Bass Method Book	1T7V-94GM-69ML	8/6/2025	23626	8/7/2025	22.99	100515410
AMAZON CAPITAL SERVICES	microwave bacon maker	1VMX-6K4W-4LDY	8/6/2025	23626	8/7/2025	19.45	100521410
AMAZON CAPITAL SERVICES	Expo Markers Chisel Point	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	8.47	100512412
AMAZON CAPITAL SERVICES	Expo Markers Fine Tip	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	19.97	100512412
AMAZON CAPITAL SERVICES	Papermate Ink Gel Joy Pens	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	9.37	100512412
AMAZON CAPITAL SERVICES	VNDUEEY magnetic whiteboard clips	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	8.98	100512412
AMAZON CAPITAL SERVICES	Binder Clips medium 40 pcs	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	5.99	100512412
AMAZON CAPITAL SERVICES	S&O Modern Desk calendar	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	6.49	100512412
AMAZON CAPITAL SERVICES	Scotch 8 Precision Scissors	1VMX-6K4W-CJ7Y	8/6/2025	23626	8/7/2025	5.47	100512412
AMAZON CAPITAL SERVICES	Snack variety	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	113.8	100515410
AMAZON CAPITAL SERVICES	Coffee dark	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	42.2	100515410
AMAZON CAPITAL SERVICES	Coffee medium	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	65.12	100515410
AMAZON CAPITAL SERVICES	adjustable seating	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	129.98	100515410
AMAZON CAPITAL SERVICES	Paper and supply storage	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	39.94	100515410
AMAZON CAPITAL SERVICES	coupon	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	-0.82	100515410
AMAZON CAPITAL SERVICES	promotion	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	-4.22	100515410
AMAZON CAPITAL SERVICES	Stapler	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	16.29	100515410
AMAZON CAPITAL SERVICES	Creamer	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	29.3	100515410
AMAZON CAPITAL SERVICES	Sharpie Metallic	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	9.87	100515410
AMAZON CAPITAL SERVICES	Sharpie Pack	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	16.37	100515410
AMAZON CAPITAL SERVICES	Fine tip dual markers	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	7.99	100515410
AMAZON CAPITAL SERVICES	Colored pencil set	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	4.56	100515410
AMAZON CAPITAL SERVICES	Colored pencil set	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	16.99	100515410
AMAZON CAPITAL SERVICES	paper cups	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	17.99	100515410
AMAZON CAPITAL SERVICES	Capri sun strawberry kiwi	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	16.08	100515410
AMAZON CAPITAL SERVICES	Capri sun lemon	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	14.34	100515410
AMAZON CAPITAL SERVICES	Capri sun apple	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	17.88	100515410
AMAZON CAPITAL SERVICES	Capri sun pacific cooler	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	48.24	100515410
AMAZON CAPITAL SERVICES	Snack variety	1WHY-DTHT-6PHM	8/6/2025	23626	8/7/2025	79.98	100515410

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AMAZON CAPITAL SERVICES	scale	1WKJ-YDCT-79XP	8/6/2025	23626	8/7/2025	27.3	100515410
AMAZON CAPITAL SERVICES	2025-2026 Wall Calendar	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	7.19	100515410
AMAZON CAPITAL SERVICES	Elmers Glue	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	4.39	100515410
AMAZON CAPITAL SERVICES	Erasable Pens	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	8.49	100515410
AMAZON CAPITAL SERVICES	Graph Paper	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	11.28	100515410
AMAZON CAPITAL SERVICES	Heavy Duty Colorful Plastic Folders	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	11.13	100515410
AMAZON CAPITAL SERVICES	Hanging File Folder	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	11.9	100515410
AMAZON CAPITAL SERVICES	Colored Pencils	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	14.82	100515410
AMAZON CAPITAL SERVICES	Pencils	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	12.47	100515410
AMAZON CAPITAL SERVICES	Metal storage cabinet	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	170.7	100515410
AMAZON CAPITAL SERVICES	clear totes	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	28.99	100515410
AMAZON CAPITAL SERVICES	Turn in trays	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	27.28	100515410
AMAZON CAPITAL SERVICES	coupon	1WKJ-YDCT-7MJC	8/6/2025	23626	8/7/2025	-0.72	100515410
AMAZON CAPITAL SERVICES	2020 series joint plate corner L bracket	1WKJ-YDCT-9399	8/6/2025	23626	8/7/2025	36.98	100213000
AMAZON CAPITAL SERVICES	Chisel tip sharpies	1YHG-XDGM-94RD	8/6/2025	23626	8/7/2025	7.97	100641414
AMAZON CAPITAL SERVICES	5B pencils	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	7.19	100515410
AMAZON CAPITAL SERVICES	Art pens	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	33.96	100515410
AMAZON CAPITAL SERVICES	Canvas 16x20	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	15.28	100515410
AMAZON CAPITAL SERVICES	Storage bins	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	21.59	100515410
AMAZON CAPITAL SERVICES	Fine tip	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	7.47	100515410
AMAZON CAPITAL SERVICES	Positive quotes	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	15.89	100515410
AMAZON CAPITAL SERVICES	Anatomy	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	23.76	100515410
AMAZON CAPITAL SERVICES	Wall art	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	11.99	100515410
AMAZON CAPITAL SERVICES	white out tape	1YLT-6QXW-C4NL	8/6/2025	23626	8/7/2025	4.4	100515410
AMEND MUSIC CENTER	Linton Oboe Repair	92559	8/29/2025	23650	8/29/2025	99	100515390
AMEND MUSIC CENTER	Yamaha Oboe Repair	92559	8/29/2025	23650	8/29/2025	99	100515390
AMEND MUSIC CENTER	Bundy Saxophone Repair	92559	8/29/2025	23650	8/29/2025	85	100515390
AMEND MUSIC CENTER	Yamaha Saxophone Repair	92559	8/29/2025	23650	8/29/2025	100	100515390
AMIRA LEARNING	Amira Reading Suite K-3 (70 licenses)	SIN031256	8/29/2025	23651	8/29/2025	2450	100512440
AMIRA LEARNING	Istation Formative Math Assessment (70)	SIN031256	8/29/2025	23651	8/29/2025	472.5	100512440
AMIRA LEARNING	Istation Formative Math Assessment (35)	SIN031256	8/29/2025	23651	8/29/2025	236.25	100512440
AMIRA LEARNING	Amira Reading Suite	SIN031375	8/29/2025	23651	8/29/2025	875	100512470
AVISTA UTILITIES	Bus garage	0423950000 8/29/25	8/29/2025	23652	8/29/2025	71.84	100681330
AVISTA UTILITIES	Bovill school	1028100000 8/29/25	8/29/2025	23652	8/29/2025	458.14	100661335
AVISTA UTILITIES	Deary school	1423950000 8/29/25	8/29/2025	23652	8/29/2025	1297.56	100661336
AVISTA UTILITIES	Temp classroom	2423950000 8/29/25	8/29/2025	23652	8/29/2025	21.27	100661336
AVISTA UTILITIES	tennis courts	5727850000 8/29/25	8/29/2025	23652	8/29/2025	20	100661336
AVISTA UTILITIES	Football field	7951940000 8/29/25	8/29/2025	23652	8/29/2025	70.22	100661336
BLUE CROSS OF IDAHO		Inv Adj Aug 25	8/28/2025	23640	8/29/2025	-127.85	100515240
BLUE CROSS OF IDAHO		Inv Adj Aug 25	8/28/2025	23640	8/29/2025	-304.95	100515240
BLUE CROSS OF IDAHO		Inv Adj Aug 25	8/28/2025	23640	8/29/2025	-183.46	100515240
BLUE CROSS OF IDAHO		Inv Adj Aug 25	8/28/2025	23640	8/29/2025	34.6	100515240

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BLUE CROSS OF IDAHO		V702408	8/29/2025	23640	8/29/2025	653.85	100218109
BLUE CROSS OF IDAHO		V734988	8/29/2025	23640	8/29/2025	591.9	100218108
BLUE CROSS OF IDAHO		V734988	8/29/2025	23640	8/29/2025	5230.8	100218109
BLUE CROSS OF IDAHO		V295371	8/21/2025	23649	8/29/2025	653.85	100218109
BLUE CROSS OF IDAHO		V601719	8/21/2025	23649	8/29/2025	-127.85	100515240
BLUE CROSS OF IDAHO		V601719	8/21/2025	23649	8/29/2025	-304.95	100515240
BLUE CROSS OF IDAHO		V601719	8/21/2025	23649	8/29/2025	-183.46	100515240
BLUE CROSS OF IDAHO		V601719	8/21/2025	23649	8/29/2025	34.6	100515240
BLUE CROSS OF IDAHO		V981065	8/21/2025	23649	8/29/2025	591.9	100218108
BLUE CROSS OF IDAHO		V981065	8/21/2025	23649	8/29/2025	5230.8	100218109
BOVILL ELEMENTARY SCHOOL	September petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	October petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	November petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	December petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	January petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	February petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	March petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	April petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BOVILL ELEMENTARY SCHOOL	May petty cash	Petty cash 8/29/25	8/29/2025	23653	8/29/2025	10	100641412
BRENDA J PROCTOR	Orientation breakfast	staff bkfst 8/29/25	8/29/2025	23654	8/29/2025	525	100632490
BSN SPORTS, LLC	HS Volleyball jerseys	930474683	8/29/2025	23655	8/29/2025	1304.62	100531510
CAPITAL ONE	Elem supplies	1664524614	8/29/2025	23656	8/29/2025	196.13	100512414
CAPITAL ONE	Elem supplies	1664524614	8/29/2025	23656	8/29/2025	213.85	100512414
CAPITAL ONE	School supplies K-3	1664536737	8/29/2025	23656	8/29/2025	1158.93	100512412
CITY OF BOVILL	Pre-K building	58 8/7/25	8/6/2025	23627	8/7/2025	140.9	100661337
CITY OF BOVILL	Bovill school	95 8/7/25	8/6/2025	23627	8/7/2025	344.68	100661337
COGNIA, INC.	Accreditation fee	00191290	8/29/2025	23657	8/29/2025	2000	100641394
COLEMAN OIL COMPANY	grounds fuel	CP-0281919	8/6/2025	23628	8/7/2025	233.53	100665410
COLONIAL LIFE & ACCIDENT INSURANCE CO		Invoice Adj Aug 2025	8/28/2025	23641	8/29/2025	-35.7	100515240
COLONIAL LIFE & ACCIDENT INSURANCE CO		V258286	8/29/2025	23641	8/29/2025	48.6	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V37947	8/29/2025	23641	8/29/2025	90.11	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V594720	8/29/2025	23641	8/29/2025	13.75	100218134
COMFORT INN & SUITES	room for Ag conference	ICCU CC 8/9/25	8/28/2025	23695	8/29/2025	398	243519383
CURRY, INC.	bore pipe	44513	8/7/2025	23629	8/7/2025	4200	436665310
DANIELLE SCOUDEN	RTS for DOT physical	RTS DC 8/29/25	8/29/2025	23658	8/29/2025	150	100681394
DEARY AUTO PARTS	shop tools	341466	8/6/2025	23630	8/7/2025	14.98	100681426
DEARY AUTO PARTS	shop tools	341468	8/6/2025	23630	8/7/2025	8.48	100681426
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	341721	8/6/2025	23630	8/7/2025	40.96	100681420
DEARY AUTO PARTS	TRANS - BUS PARTS & MATERIALS	342996	8/29/2025	23659	8/29/2025	119.94	100681420
DEARY AUTO PARTS	#15	343008	8/29/2025	23659	8/29/2025	8.99	100681420
DEARY AUTO PARTS	SCHOOL PLANT FACILITIES - SUPPLIES	343243	8/29/2025	23659	8/29/2025	9.35	420664410
DMV PROCESSING CENTER	Registration Replacement C20575	ICCU CC 8-20-25	8/28/2025	23695	8/29/2025	9.5	100681420

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DMV PROCESSING CENTER	Registration Replacement C12570	ICCU CC 8/20/25	8/28/2025	23695	8/29/2025	9.5	100681420
EFTPS - FEDERAL TAXES		V374013	8/29/2025	23642	8/29/2025	87.3	100218103
EFTPS - FEDERAL TAXES		V374013	8/29/2025	23642	8/29/2025	87.3	100218104
EFTPS - FEDERAL TAXES		V452095	8/29/2025	23642	8/29/2025	34.23	100218101
EFTPS - FEDERAL TAXES		V45872	8/29/2025	23642	8/29/2025	684.42	100218103
EFTPS - FEDERAL TAXES		V45872	8/29/2025	23642	8/29/2025	684.42	100218104
EFTPS - FEDERAL TAXES		V646480	8/29/2025	23642	8/29/2025	3136.65	100218101
EFTPS - FEDERAL TAXES		V764915	8/29/2025	23642	8/29/2025	373.19	100218103
EFTPS - FEDERAL TAXES		V764915	8/29/2025	23642	8/29/2025	373.19	100218104
EFTPS - FEDERAL TAXES		V902872	8/29/2025	23642	8/29/2025	2926.53	100218103
EFTPS - FEDERAL TAXES		V902872	8/29/2025	23642	8/29/2025	2926.53	100218104
EMPOWER		V507651	8/29/2025	23643	8/29/2025	2150	100218113
FIRST STEP INTERNET	Bovill internet	1828730	8/29/2025	23660	8/29/2025	200	100656350
FIRST STEP INTERNET	Deary internet	1828731	8/29/2025	23660	8/29/2025	400	100656350
FOLLETT SOFTWARE, LLC	Black and White Bar Codes (1,000)	1589598	8/29/2025	23661	8/29/2025	142.03	100622412
GROPP HEATING, AIR & ELECTRIC	SM HVAC PURCH SVC	244259055	8/29/2025	23662	8/29/2025	847.2	436664311
GROPP HEATING, AIR & ELECTRIC	SCHOOL PLANT FACILITIES - PURCH SVC	244577867	8/29/2025	23662	8/29/2025	478.26	420664390
HAMPTON INN AND SUITES BOISE DOWNTOWN	Room for IASA conf	52961839	8/29/2025	23663	8/29/2025	239.2	100632380
HAMPTON INN AND SUITES BOISE DOWNTOWN	room for IASA conf	52961839	8/29/2025	23663	8/29/2025	240.8	100632380
HAMPTON INN AND SUITES BOISE DOWNTOWN	internet upgrade	52961839	8/29/2025	23663	8/29/2025	9.9	100632380
HOME DEPOT CREDIT SERVICES	Buildings supplies	2011686	8/29/2025	23664	8/29/2025	131.31	420664410
HOME DEPOT CREDIT SERVICES	fertilizer	9030652	8/29/2025	23664	8/29/2025	219.88	100665410
HOME DEPOT CREDIT SERVICES	drywall screw	9030652	8/29/2025	23664	8/29/2025	5.97	420664410
HOME DEPOT CREDIT SERVICES	gorilla adhesive	9030652	8/29/2025	23664	8/29/2025	9.98	420664410
HOME DEPOT CREDIT SERVICES	door pull	9030652	8/29/2025	23664	8/29/2025	4.47	420664410
IASA	IASA fees for 24-25	ICCU CC 8/3/25	8/28/2025	23695	8/29/2025	696	100632370
IDAHO DIGITAL LEARNING ACADEMY	course fees	288321-1	8/29/2025	23665	8/29/2025	240	100515390
IDHW, BUREAU OF FINANCIAL SERVICES	medicaid match fee	trust match 8/6/25	8/6/2025	23631	8/7/2025	31.55	260616330
INLAND CELLULAR	Bus phones	378786 8/29/25	8/29/2025	23666	8/29/2025	101.85	100681350
	buy down reimb.	Buy down JH 8/7/25	8/6/2025	23632	8/7/2025	556.95	610651240
	Buy down reimb.	Buy down JH 8/29/25	8/29/2025	23667	8/29/2025	650.13	610651240
	Buy down reimb.	Buy down JH 8/29/25	8/29/2025	23667	8/29/2025	2800	610651240
JOSHUA HARDY	Moscow to Spokane mileage, IASA conf.	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	57.4	100632380
JOSHUA HARDY	Spokane to Moscow mileage, IASA conf.	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	57.4	100632380
JOSHUA HARDY	Breakfast per diem, IASA conf	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	48	100632380
JOSHUA HARDY	lunch per diem, IASA conf	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	26	100632380
JOSHUA HARDY	dinner per diem, IASA conf	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	108	100632380
JOSHUA HARDY	internet upgrade	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	-9.9	100632380
JOSHUA HARDY	Uber for cognia accreditation	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	23.15	100632380
JOSHUA HARDY	Uber for cognia accreditation	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	21.27	100632380
JOSHUA HARDY	airport parking	MR/PD JH 8/29/25	8/29/2025	23668	8/29/2025	30	100632380
JOSHUA HARDY	Fans for classrooms	RTS JH 8/29/25	8/29/2025	23668	8/29/2025	63.56	100515410

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JULIA PROCTOR	Life Ins Premium Adjustment (AUG25)	Ins Adj. JP 8/29/25	8/29/2025	23669	8/29/2025	17.2	100521230
KELLI KINZER	Deary to CDA mileage, OA training	MR/PD KK 8/29/25	8/29/2025	23670	8/29/2025	63.7	243519383
KELLI KINZER	CDA to Deary mileage, OA training	MR/PD KK 8/29/25	8/29/2025	23670	8/29/2025	63.7	243519383
KELLI KINZER	dinner per diem	MR/PD KK 8/29/25	8/29/2025	23670	8/29/2025	72	243519383
KELLI KINZER	NAAE Dues	RTS KK 8/29/25	8/29/2025	23670	8/29/2025	65	243519393
KELLI KINZER	IATA	RTS KK 8/29/25	8/29/2025	23670	8/29/2025	50	243519393
KELLI KINZER	CTEI	RTS KK 8/29/25	8/29/2025	23670	8/29/2025	20	243519393
KELLI KINZER	Convience Fee	RTS KK 8/29/25	8/29/2025	23670	8/29/2025	4.15	243519393
KELLY VINCENT	Health Ins Premium Adjustment (AUG25)	Ins Adj. KV 8/29/25	8/29/2025	23671	8/29/2025	183.45	100515240
KELSEY SUTTON	kleenex	RTS KS 8/29/25	8/29/2025	23672	8/29/2025	17.33	100512414
KELSEY SUTTON	Kleenex	RTS KS 8/29/25	8/29/2025	23672	8/29/2025	21.67	100515410
KENDRA KEEN	classroom supplies	RTS KK 8/29/25	8/29/2025	23673	8/29/2025	33.85	100515410
	Buy down reimb.	Buy down KM 8/29/25	8/29/2025	23674	8/29/2025	510.12	610651240
	Buy down reimb.	Buy Down MR 8/29/25	8/29/2025	23675	8/29/2025	108.74	610651240
MUD HOLE ROD BUILDING	Rod Builders Masking Tape 1/8	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	55.34	243519413
MUD HOLE ROD BUILDING	Rod Builders Masking Tape 1/2	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	2.79	243519413
MUD HOLE ROD BUILDING	Rod Builders Masking Tape /4	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	2.79	243519413
MUD HOLE ROD BUILDING	Pro Products 4-Rod Supply Kit	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	86.85	243519413
MUD HOLE ROD BUILDING	ProWrap Nylon Rod Winding Thread-Size D 100 YD Neon	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	3.29	243519413
MUD HOLE ROD BUILDING	ProWrap Nylon Rod Winding Thread-Size a 100 YD Charcc	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	3.29	243519413
MUD HOLE ROD BUILDING	ProWrap Nylon Rod Winding Thread Size A 100 YD Teal	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	3.29	243519413
MUD HOLE ROD BUILDING	ProWrap Nylon Rod Winding Thread Size A 100 YD Neon	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	3.29	243519413
MUD HOLE ROD BUILDING	ProWrap Nylon Rod Winding Thread Size A 100 YD Tidal F	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	3.29	243519413
MUD HOLE ROD BUILDING	ProWrap Nylon Rod Winding Thread- Size A- 100 YD Merl	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	3.29	243519413
MUD HOLE ROD BUILDING	7'0" Medium Spinning Rod Kit	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	593.94	243519413
NCS PEARSON, INC.	GFTA-3 Record Forms - 25/pk	29276205	8/29/2025	23676	8/29/2025	82.43	100521410
NCS PEARSON, INC.	PLS-5 Record Forms - 15/pk	29276205	8/29/2025	23676	8/29/2025	87.75	100521410
NCS PEARSON, INC.	CELF-5 5-8 Record Forms - 25/pk	29276205	8/29/2025	23676	8/29/2025	111.25	100521410
NCS PEARSON, INC.	CELF-5 9-21 Record Forms - 25/pk	29276205	8/29/2025	23676	8/29/2025	111.25	100521410
NEWSELA INC.	Newsela Science	INV49699	8/29/2025	23677	8/29/2025	1500	100515410
NEWSELA INC.	Newsela 15% discount	INV49699	8/29/2025	23677	8/29/2025	-1065	231664410
NEWSELA INC.	Newsela ELA (Welder money)	INV49699	8/29/2025	23677	8/29/2025	3600	231664410
NEWSELA INC.	Newsela Social studies (FAFSA award)	INV49699	8/29/2025	23677	8/29/2025	2000	231664410
OPEN UP RESOURCES	El G5 workbooks	INV-47320	8/29/2025	23678	8/29/2025	200	100515440
PAPERCUT SOFTWARE PTY LTD	PaperCut Maintenance & Support 48 Months	410252	8/29/2025	23679	8/29/2025	831	245623300
PEAK1 ADMINISTRATION, LLC	Monthly fee	164929	8/29/2025	23680	8/29/2025	192.74	610651300
PENNIE LAWSON-SWAN	RTS for ServsSafe Certification	RTS PLS 8/29/25	8/13/2025	23681	8/29/2025	150	290710390
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738825	8/29/2025	23682	8/29/2025	100	100651391
PITNEY BOWES BANK INC PURCHASE POWER	quarterly rental fee	8000909010954738825	8/29/2025	23682	8/29/2025	71.85	100651391
PR - DIRECT DEPOSIT		V685039	8/29/2025	23644	8/29/2025	3702.11	100217100
PR - DIRECT DEPOSIT		V685039	8/29/2025	23644	8/29/2025	480.99	231217100
PR - DIRECT DEPOSIT		V685039	8/29/2025	23644	8/29/2025	875.27	290217100

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PR - DIRECT DEPOSIT		V856025	8/29/2025	23644	8/29/2025	602.25	100217100
PR - DIRECT DEPOSIT		V893895	8/29/2025	23644	8/29/2025	200	100217100
PR - DIRECT DEPOSIT		V945476	8/29/2025	23644	8/29/2025	32560.42	100217100
PR - PERSI		Invoice Adj	8/28/2025	23645	8/29/2025	-0.01	100512210
PR - PERSI		V307755	8/29/2025	23645	8/29/2025	3453.27	100218105
PR - PERSI		V307755	8/29/2025	23645	8/29/2025	5752.24	100218106
PR - PERSI		V329123	8/29/2025	23645	8/29/2025	174.65	100218105
PR - PERSI		V329123	8/29/2025	23645	8/29/2025	291.37	100218106
PR - PERSI		V562022	8/29/2025	23645	8/29/2025	264.44	100218105
PR - PERSI		V562022	8/29/2025	23645	8/29/2025	440.46	100218106
REGION II SUPERINTENDENT ASSOCIATION	25/26 fees	2025/2026 dues	8/29/2025	23683	8/29/2025	20	100632370
RICOH USA, INC.	Bovill office copier	109361790	8/6/2025	23633	8/7/2025	114.85	100641322
RICOH USA, INC.	Bovill office copier additional images	109361790	8/6/2025	23633	8/7/2025	26.98	100641322
RICOH USA, INC.	Deary office copier	109361790	8/6/2025	23633	8/7/2025	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	109361790	8/6/2025	23633	8/7/2025	91.75	100641324
RICOH USA, INC.	District office copier rent	109414355	8/29/2025	23684	8/29/2025	93.47	100641324
RICOH USA, INC.	District office copier rent	109414356	8/29/2025	23684	8/29/2025	93.47	100641324
SCHOLASTIC INC.	The Night Before Groundhog Day	12678850	8/29/2025	23685	8/29/2025	4.99	100622412
SCHOLASTIC INC.	Hotel Bruce	12678850	8/29/2025	23685	8/29/2025	5.99	100622412
SCHOLASTIC INC.	Groundhog's Runaway Shadow	12678850	8/29/2025	23685	8/29/2025	4.99	100622412
SCHOLASTIC INC.	Let's Meet Taylor	12678850	8/29/2025	23685	8/29/2025	7.99	100622412
SCHOLASTIC INC.	I survived Graphic novel set	12678850	8/29/2025	23685	8/29/2025	29.99	100622412
SCHOLASTIC INC.	Pete the Cat: Secret Agent	12678850	8/29/2025	23685	8/29/2025	6.99	100622412
SCHOLASTIC INC.	The Big Cheese	12678850	8/29/2025	23685	8/29/2025	7.99	100622412
SCHOLASTIC INC.	Spring Savings Picture Book Pack	12678850	8/29/2025	23685	8/29/2025	17.99	100622412
SCHOLASTIC INC.	Easter Starring Egg	12678850	8/29/2025	23685	8/29/2025	4.99	100622412
SCHOLASTIC INC.	Pete the Cat Reader Pack	12678850	8/29/2025	23685	8/29/2025	14.99	100622412
SCHOLASTIC INC.	Community Helper Pack	12678850	8/29/2025	23685	8/29/2025	8.99	100622412
SCHOLASTIC INC.	Pigeon Roller Coaster	12678850	8/29/2025	23685	8/29/2025	7.99	100622412
SCHOLASTIC INC.	Love from Giraffes Can't Dance	12678850	8/29/2025	23685	8/29/2025	8.99	100622412
SHANDRA FLOYD	Supplemental Ins Premium Adjustment (AUG25)	Ins Adj. SF 8/29/25	8/29/2025	23686	8/29/2025	35.7	100515240
SHANDRA FLOYD	RTS for posters for classroom	RTS SF 8/29/25	8/29/2025	23686	8/29/2025	36.25	100515410
SINDI JACKSON	Lunch account refund, B. Farnsworth	Lunch refund 8-29-25	8/29/2025	23687	8/29/2025	18.75	290710390
SORIANO FLOOR FINISHING	refinishing gym floor	15-1179	8/6/2025	23634	8/7/2025	4895	420664390
STAPLES	vacuum bags	6039010829	8/6/2025	23635	8/7/2025	53.56	100661410
STAPLES	scrubbing sponge	6039483341	8/12/2025	23688	8/29/2025	35.86	100661410
STAPLES	aerosol refill, mango scent	6039483341	8/12/2025	23688	8/29/2025	61.16	100661410
STAPLES	refund for return	6039483342	8/12/2025	23688	8/29/2025	-23.7	100512414
STAPLES	Liquid soap	6040511068	8/29/2025	23688	8/29/2025	43.64	100661410
STAPLES	Clorox disinfecting wipes	6040511068	8/29/2025	23688	8/29/2025	132.81	100661410
STAPLES	O Cedar Spray mop	6040511068	8/29/2025	23688	8/29/2025	24.91	100661410
STATE DEPARTMENT OF EDUCATION_4	Endorsement Renewal Fee - Kinzer	End. Ren fee, Kinzer	8/13/2025	23637	8/13/2025	100	100621370

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STATE INSURANCE FUND	SCHOOL ADMIN - WORKERS COMP INS	30186292	8/13/2025	23638	8/13/2025	8628	100641270
STATE INSURANCE FUND	TRANS - WORKERS COMP	30186292	8/13/2025	23638	8/13/2025	4800	100681270
STATE INSURANCE FUND	SCHOOL PLANT FACILITIES - WORKER'S COMP	30186292	8/13/2025	23638	8/13/2025	5900	420664270
STATE TAX COMMISSION		V62873	8/29/2025	23646	8/29/2025	1301	100218102
STATE TAX COMMISSION		V994066	8/29/2025	23646	8/29/2025	10	100218102
THE UPS STORE	shipping to return Rug Doctor part	ICCU CC 8/1/25	8/28/2025	23695	8/29/2025	59.76	245623400
TYPING.COM	Annual License (40 seats)	ICCU CC 08/20/25	8/28/2025	23695	8/29/2025	180	100515454
TYPING.COM	Annual license, 1 year, 2nd grade	ICCU CC 8-20-25	8/28/2025	23695	8/29/2025	115.08	100512440
TYPING.COM	Annual license, 1 year, 3rd grade	ICCU CC 8/20/25	8/28/2025	23695	8/29/2025	163.03	100512440
UNITED HERITAGE LIFE INSURANCE		Invoice Adj Aug 2025	8/28/2025	23647	8/29/2025	-21.32	100521230
UNITED HERITAGE LIFE INSURANCE		V288167	8/29/2025	23647	8/29/2025	21.32	100218110
UNITED HERITAGE LIFE INSURANCE		V914822	8/29/2025	23647	8/29/2025	162.33	100218110
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Deary	ICCU CC 08-06-25	8/28/2025	23695	8/29/2025	155.61	100632390
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Elk River	ICCU CC 8-6-25	8/28/2025	23695	8/29/2025	29.64	100632390
UNITED STATES POSTAL SERVICE	Every Door Direct Mailer - Bovill	ICCU CC 8/6/25	8/28/2025	23695	8/29/2025	35.07	100632390
VODIA NETWORKS INC	Vodia Pro Edition 50 extions	2508053908	8/29/2025	23689	8/29/2025	1440	245623300
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	553241	8/6/2025	23636	8/7/2025	582.96	100661410
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	554557	8/29/2025	23690	8/29/2025	456.47	100661410
WEBEX BY CISCO	Cisco Webex meeting	ICCU CC 8/20/25	8/28/2025	23695	8/29/2025	144	245623400
WESTERN MOUNTAIN BUS SALES	#15, #19	0095237-IN	8/29/2025	23691	8/29/2025	423.67	100681420
WESTERN MOUNTAIN BUS SALES	#19	0095513-IN	8/29/2025	23691	8/29/2025	158.71	100681420
WILLIAM STOKES	Deary to Bovill mileage 7/16-8/15	MR WS 8/29/25	8/29/2025	23692	8/29/2025	56	100656380
YELLOW DUCK REFRIGERATION, LLC	Labor to replace evaporator coil	4928	8/29/2025	23693	8/29/2025	6200	436213000
YELLOW DUCK REFRIGERATION, LLC	parts remaining	4928	8/29/2025	23693	8/29/2025	1397.86	436213000
YELLOW DUCK REFRIGERATION, LLC	Recovery	4928	8/29/2025	23693	8/29/2025	25	436213000
YELLOW DUCK REFRIGERATION, LLC	welding	4928	8/29/2025	23693	8/29/2025	150	436213000
YELLOW DUCK REFRIGERATION, LLC	nitrogen	4928	8/29/2025	23693	8/29/2025	75	436213000
YELLOW DUCK REFRIGERATION, LLC	vacuum pump	4928	8/29/2025	23693	8/29/2025	50	436213000
YELLOW DUCK REFRIGERATION, LLC	freight	4928	8/29/2025	23693	8/29/2025	150	436213000
ZIPLY FIBER	Bovill phones	2088263314	8/29/25	23694	8/29/2025	358.4	100641352
ZIPLY FIBER	Deary phones	2088771151	8/29/25	23694	8/29/2025	689.31	100641354