

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
42 ELECTRONICS	Robotics Course Equipment Kit	5891	8/2/2021	20086	8/31/2021	1196	100515410
42 ELECTRONICS	Robotics Course Instructor Set	5891	8/2/2021	20086	8/31/2021	399	100515410
42 ELECTRONICS	Robotics Course Student License	5891	8/2/2021	20086	8/31/2021	320	100515410
AMAZON CAPITAL SERVICES	Magnetic Clips pack of 20	111J-PF74-T3V3	8/1/2021	20016	8/4/2021	9.95	100512412
AMAZON CAPITAL SERVICES	Crayola colors of the world skin tones 24 pk/set of 6	111J-PF74-T3V3	8/1/2021	20016	8/4/2021	13.49	100512412
AMAZON CAPITAL SERVICES	Crayola Washable watercolors pack of 20	111J-PF74-T3V3	8/1/2021	20016	8/4/2021	42.89	100512412
AMAZON CAPITAL SERVICES	Expo ultra fine black dry erase markers box of 36	111J-PF74-T3V3	8/1/2021	20016	8/4/2021	23.79	100512412
AMAZON CAPITAL SERVICES	Ucreate watercolor paper pack of 50 sheets	111J-PF74-T3V3	8/1/2021	20016	8/4/2021	23.58	100512412
AMAZON CAPITAL SERVICES	"The Pencil Grip Original" Pencil Grip (lefties & righties)	13HD-LR17-9P6J	8/1/2021	20016	8/4/2021	25.98	100512412
AMAZON CAPITAL SERVICES	Austark Personal Manual Pencil Sharpeners	13HD-LR17-9P6J	8/1/2021	20016	8/4/2021	13.99	100512412
AMAZON CAPITAL SERVICES	Ant Mag Magnetic Caribiner Snap Hooks (140 lb, heavy duty)	13HD-LR17-9P6J	8/1/2021	20016	8/4/2021	14.99	100512412
AMAZON CAPITAL SERVICES	Edupress Pete the Cat Birthday Bookmark Awards	13HD-LR17-9P6J	8/1/2021	20016	8/4/2021	10.99	100512412
AMAZON CAPITAL SERVICES	Happy Birthday Badge Stickers	13HD-LR17-9P6J	8/1/2021	20016	8/4/2021	9.89	100512412
AMAZON CAPITAL SERVICES	DinoFire Wireless Presenter Stick	13HD-LR17-9P6J	8/1/2021	20016	8/4/2021	10.19	100512412
AMAZON CAPITAL SERVICES	Ipad Mini 5 Case Screen Protector	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	391.84	245623400
AMAZON CAPITAL SERVICES	Cat6 cable	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	306.34	245623400
AMAZON CAPITAL SERVICES	Meko Stylus Pens	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	139.5	245623400
AMAZON CAPITAL SERVICES	Projector Screen 120"	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	76.49	245623400
AMAZON CAPITAL SERVICES	Earbuds	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	98.91	245623400
AMAZON CAPITAL SERVICES	Logitech Wireless Presenter R400	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	65.9	245623400
AMAZON CAPITAL SERVICES	Rockpapa headphones	14LM-N3LD-FPTK	8/1/2021	20016	8/4/2021	719.4	245623400
AMAZON CAPITAL SERVICES	Amazon Brand-Solimo-Hand Sanitizer, Original Scent 67.6 fl. Oz.	14W6-K17P-644J	8/1/2021	20016	8/4/2021	23.8	100512412
AMAZON CAPITAL SERVICES	Lysol Disinfectant Spray, Crisp Linen, 76oz	14W6-K17P-644J	8/1/2021	20016	8/4/2021	27.9	100512412
AMAZON CAPITAL SERVICES	DF OMER Weatherproof Polycarbonat Window Bird Feeder	14W6-K17P-644J	8/1/2021	20016	8/4/2021	18.9	100512412
AMAZON CAPITAL SERVICES	TJ Moree Butchers Twine- 3 Ply 100m/328 1mm Thick	14W6-K17P-644J	8/1/2021	20016	8/4/2021	5.97	100512412
AMAZON CAPITAL SERVICES	Gorilla Hot Glue Sticks, mini size, 8" longx .27 diameter, 25 Count	14W6-K17P-644J	8/1/2021	20016	8/4/2021	5.71	100512412
AMAZON CAPITAL SERVICES	Craft Smart Acrylic Paint Set Value Pack- 16 Colors	14W6-K17P-644J	8/1/2021	20016	8/4/2021	13.99	100512412
AMAZON CAPITAL SERVICES	Mod Podge CS11203 Waterbase Sealer, Glue & Decoupage Finish, 32 oz	14W6-K17P-644J	8/1/2021	20016	8/4/2021	13.28	100512412
AMAZON CAPITAL SERVICES	Magnetic Dots- 80 Self Adhesive Magnet Dots- Peel and Stick	14W6-K17P-644J	8/1/2021	20016	8/4/2021	8.49	100512412
AMAZON CAPITAL SERVICES	Mr. Pen- Animal Pencil Erasers, Take Apart Animal Erasers, 30 Pack	14W6-K17P-644J	8/1/2021	20016	8/4/2021	6.99	100512412
AMAZON CAPITAL SERVICES	ARROW 160465 Magnetic Hook Pack of 4	14W6-K17P-644J	8/1/2021	20016	8/4/2021	7.98	100512412
AMAZON CAPITAL SERVICES	AVERY Removable Multi-Use ID Labels .75" Diameter,White	14W6-K17P-644J	8/1/2021	20016	8/4/2021	1.42	100512412
AMAZON CAPITAL SERVICES	1050 PCS 3/4" Round Color Circle Dot Labels	14W6-K17P-644J	8/1/2021	20016	8/4/2021	4.59	100512412
AMAZON CAPITAL SERVICES	Ashley Productions Big Time To Go Timer 6" Timer	14W6-K17P-644J	8/1/2021	20016	8/4/2021	21.99	100512412
AMAZON CAPITAL SERVICES	Learning Resources 20 Second Handwashing Timer	14W6-K17P-644J	8/1/2021	20016	8/4/2021	9.99	100512412
AMAZON CAPITAL SERVICES	Kore Kids Wobble Chair- Flexible Seating Stool	14W6-K17P-644J	8/1/2021	20016	8/4/2021	66.49	100512412
AMAZON CAPITAL SERVICES	Dixie Bathroom Cups 3 oz 200ea, 2 pack, 400 Total	14W6-K17P-644J	8/1/2021	20016	8/4/2021	23.8	100512412
AMAZON CAPITAL SERVICES	Bazic Products 6 Color Glitter Glue Set 20 MI Bottles- Classic Colors	14W6-K17P-644J	8/1/2021	20016	8/4/2021	4.29	100512412
AMAZON CAPITAL SERVICES	Cardstock for District Newsletter	1DCL-QW6Y-VD16	8/1/2021	20016	8/4/2021	64.44	100632410
AMAZON CAPITAL SERVICES	Oojami Nylon Bean Bags, Set of 12 (Amazon)	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	11.99	100515410
AMAZON CAPITAL SERVICES	Jeugoal Upgrade Six Player Croquet Set w/ Carrying Bag (Amazon)	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	52.99	100515410
AMAZON CAPITAL SERVICES	Sporttime Supersafe Balls, 8-1/2 in., Set of 6 - model number 1017307 (Amazon)	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	29.99	100515410
AMAZON CAPITAL SERVICES	Franklin Sports Bocce Sets - Regulation Bocce Balls and Pallino (Amazon)	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	36.51	100515410
AMAZON CAPITAL SERVICES	ANTSIR 28 In. Targeting Arrows Archery Practice for Beginners, Set of 12 (Amazon)	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	47.8	100515410
AMAZON CAPITAL SERVICES	Deerseeker Dacron Bow String Set with 2 Nock Points 14 Strands for Recurve Bow Replacement Bowstring 60 AMD (Amazon)	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	108	100515410
AMAZON CAPITAL SERVICES	SAS 7.5" Archery Bow Range Arm Guard w/ 3 straps	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	59.94	100515410
AMAZON CAPITAL SERVICES	SPINTO Fitness Archery Glove Leather 3-Finger Protector	1FKX-7KPC-WKH6	8/1/2021	20016	8/4/2021	59.94	100515410
AMAZON CAPITAL SERVICES	felt tip pens	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	9.97	100641414
AMAZON CAPITAL SERVICES	expo fine tip markers	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	20.39	100641414
AMAZON CAPITAL SERVICES	foam paint brushes	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	7.98	100641414
AMAZON CAPITAL SERVICES	bluesky 8x10 planner	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	11.09	100641414
AMAZON CAPITAL SERVICES	scotch thermal pouches	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	19.32	100641414
AMAZON CAPITAL SERVICES	paint containers	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	13.99	100641414
AMAZON CAPITAL SERVICES	blue sky 5x8 planner	1FKX-7KPC-X4YF	8/1/2021	20016	8/4/2021	10.99	100641414
AMAZON CAPITAL SERVICES	HP Smart-Tank Wireless Color Printer	1HCW-TCL3-D4MD	8/1/2021	20016	8/4/2021	449.89	100622414
AMAZON CAPITAL SERVICES	hanging folders	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	9.29	100515410
AMAZON CAPITAL SERVICES	zipper pouch	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	12.99	100515410
AMAZON CAPITAL SERVICES	colored pencils	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	5	100515410
AMAZON CAPITAL SERVICES	pastels	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	12.99	100515410
AMAZON CAPITAL SERVICES	glue sticks	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	9.01	100515410
AMAZON CAPITAL SERVICES	dry erase markers	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	9.15	100515410
AMAZON CAPITAL SERVICES	painters tape	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	8.48	100515410
AMAZON CAPITAL SERVICES	paint tray	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	3.98	100515410
AMAZON CAPITAL SERVICES	white card stock	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	11.04	100515410

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AMAZON CAPITAL SERVICES	painting pad	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	11.99	100515410
AMAZON CAPITAL SERVICES	highlighters	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	4.65	100515410
AMAZON CAPITAL SERVICES	sharpies	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	14.27	100515410
AMAZON CAPITAL SERVICES	scissors	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	8.69	100515410
AMAZON CAPITAL SERVICES	Geography student books	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	213.02	100515410
AMAZON CAPITAL SERVICES	Eraser	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	23.22	100515410
AMAZON CAPITAL SERVICES	11 x 14 poster	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	13.23	100515410
AMAZON CAPITAL SERVICES	Construction paper	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	9.59	100515410
AMAZON CAPITAL SERVICES	Gel pens	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	19.76	100515410
AMAZON CAPITAL SERVICES	Post it	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	10.91	100515410
AMAZON CAPITAL SERVICES	Paint brushes	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	6.99	100515410
AMAZON CAPITAL SERVICES	Tag board	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	12.99	100515410
AMAZON CAPITAL SERVICES	poster board 22 X 28	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	26.96	100515410
AMAZON CAPITAL SERVICES	water color	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	15.99	100515410
AMAZON CAPITAL SERVICES	Drawing pencils	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	9.99	100515410
AMAZON CAPITAL SERVICES	canvas panels	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	17.89	100515410
AMAZON CAPITAL SERVICES	stretched canvas	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	22.09	100515410
AMAZON CAPITAL SERVICES	water color paper 18 x 24	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	38.58	100515410
AMAZON CAPITAL SERVICES	water color paper 11x 15	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	12.76	100515410
AMAZON CAPITAL SERVICES	oil pastel paper	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	30.8	100515410
AMAZON CAPITAL SERVICES	Pastel paper	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	7.19	100515410
AMAZON CAPITAL SERVICES	sketch books	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	46.76	100515410
AMAZON CAPITAL SERVICES	file folders	1HCW-TCL3-DWNH	8/1/2021	20016	8/4/2021	7.43	100515410
AMAZON CAPITAL SERVICES	Energizer MAX AA Batteries & AAA Batteries Combo Pack	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	26.54	100515410
AMAZON CAPITAL SERVICES	Home Sweet Classroom Magnetic Whiteboard Eraser	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	9.98	100515410
AMAZON CAPITAL SERVICES	Teacher Created Resources Reclaimed Wood Better Than Paper Bulletin Board Roll	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	15.99	100515410
AMAZON CAPITAL SERVICES	Teacher Created Resources Corrugated Metal Straight Border Trim	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	9.45	100515410
AMAZON CAPITAL SERVICES	AdTech 05674 Permanent Crafter's Tape Refills	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	12.99	100515410
AMAZON CAPITAL SERVICES	Five Star Spiral Notebooks, 1 Subject, College Ruled Paper, 100 Sheets, 11 x 8-1/2 inches, Assorted Colors, 12 Pack	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	59.95	100515410
AMAZON CAPITAL SERVICES	Elmer's Disappearing Purple School Glue Sticks	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	25.15	100515410
AMAZON CAPITAL SERVICES	Anchor Hocking Bakeware Set 16 Piece Glass Food Storage, Microwave, Oven, Freezer, and Dishwasher Safe	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	59.98	100515410
AMAZON CAPITAL SERVICES	Sweet Home Collection Dish Drainer Drain Board and Utensil Holder	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	26.98	100515410
AMAZON CAPITAL SERVICES	Home Basics Vinyl Coated Steel Dish Drainer, Dish Drying Rack with Drip Tray	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	22.12	100515410
AMAZON CAPITAL SERVICES	Honey-Can-Do Tabletop Ironing Board with Retractable Iron Rest	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	31.45	100515410
AMAZON CAPITAL SERVICES	BLACK+DECKER Easy Steam Compact Iron	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	16.8	100515410
AMAZON CAPITAL SERVICES	Farberware Professional FMO12AHTBKE 1.2 Cu. Ft. 1100-Watt Microwave Oven With Smart Sensor Cooking and LED Lighting	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	119.99	100515410
AMAZON CAPITAL SERVICES	Mixing Bowls Set of 5	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	30.99	100515410
AMAZON CAPITAL SERVICES	Hamilton Beach 6-Speed Electric Hand Mixer,	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	24.99	100515410
AMAZON CAPITAL SERVICES	KitchenAid Classic Multifunction Can Opener	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	14.99	100515410
AMAZON CAPITAL SERVICES	Measuring Cups & Spoons Set of 16	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	22.99	100515410
AMAZON CAPITAL SERVICES	Mibote 17 Pcs Silicone Cooking Kitchen Utensils Set with Holder	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	24.99	100515410
AMAZON CAPITAL SERVICES	LEGENDARY-YES 18 Piece Nonstick Pots & Pans Cookware	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	50	100515410
AMAZON CAPITAL SERVICES	PERLLI 6 Piece Baking Pan Set	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	39.95	100515410
AMAZON CAPITAL SERVICES	Pot Holders	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	10.59	100515410
AMAZON CAPITAL SERVICES	HOMWE Professional Silicone Oven Mitt	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	12.97	100515410
AMAZON CAPITAL SERVICES	Walfos Silicone Whisk	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	13.99	100515410
AMAZON CAPITAL SERVICES	Forc Silicone Spatula Set of 8	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	9.34	100515410
AMAZON CAPITAL SERVICES	Jovitec 8 Pieces Kid Plastic Kitchen Knife Set	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	9.99	100515410
AMAZON CAPITAL SERVICES	Hamilton Beach Power Elite Blender	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	39.99	100515410
AMAZON CAPITAL SERVICES	Utopia Kitchen Stainless Steel Cooking Utensil Set	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	14.94	100515410
AMAZON CAPITAL SERVICES	EXPO Precision Point Whiteboard Eraser	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	5.98	100515410
AMAZON CAPITAL SERVICES	EXPO 8473KF Precision Point Whiteboard Eraser	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	5.09	100515410
AMAZON CAPITAL SERVICES	Arteza Dry Erase Markers	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	26.89	100515410
AMAZON CAPITAL SERVICES	Ancient Civilizations Bulletin Board Display Set	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	10.59	100515410
AMAZON CAPITAL SERVICES	Ancient Civilization, 5-Chart Pack	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	12.45	100515410
AMAZON CAPITAL SERVICES	TICONDEROGA Pencils	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	95.98	100515410
AMAZON CAPITAL SERVICES	BIC Brite Liner Highlighter	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	20.97	100515410
AMAZON CAPITAL SERVICES	AFMAT Electric Pencil Sharpener Heavy Duty	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	21	100515410
AMAZON CAPITAL SERVICES	Oxford Filler Paper, 8-1/2" x 11	1HCW-TCL3-FC44	8/1/2021	20016	8/4/2021	10.22	100515410
AMAZON CAPITAL SERVICES	AdTech 100 pk mini glue sticks hot glue	1JJQ-CX9D-J6PG	8/1/2021	20016	8/4/2021	37.05	100515410
AMAZON CAPITAL SERVICES	Calphalon nonstick bakeware, 6 peice, black	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	37.24	100521410
AMAZON CAPITAL SERVICES	Utopia Kitchen Stainless Steel Cooking Utensil Set	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	13.94	100521410
AMAZON CAPITAL SERVICES	Ouddy 3 pack Stainless Steel Whisks	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	8.99	100521410
AMAZON CAPITAL SERVICES	Hamilton Beach Power Elite Blender	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	56.61	100521410

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AMAZON CAPITAL SERVICES	Jovitec 8 Pieces Kid Plastic Kitchen Knife Set	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	9.99	100521410
AMAZON CAPITAL SERVICES	OXO Good Grips Soft-Handled Can Opener	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	14.95	100521410
AMAZON CAPITAL SERVICES	Hamilton Beach 6-Speed Electric Hand Mixer	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	17.99	100521410
AMAZON CAPITAL SERVICES	AMOUR INFINI Cotton Terry Kitchen Dish Cloths grey	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	14.99	100521410
AMAZON CAPITAL SERVICES	Forc Silicone Spatula Set of 8 include 4 Mini Spatulas,Black	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	16.99	100521410
AMAZON CAPITAL SERVICES	Unbreakable Cereal Bowls - Rice,Soup Bowls	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	21.98	100521410
AMAZON CAPITAL SERVICES	2 pc Rainbow Bubble Push pop Fudget toy	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	13.49	100521410
AMAZON CAPITAL SERVICES	Q's INN Gray Silicone Trivet Mats Hot Pot Holders Drying Mat	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	12.97	100521410
AMAZON CAPITAL SERVICES	HOMWE Professional Silicone Oven Mitts Black, 1 Pair, 13.7 Inch	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	12.97	100521410
AMAZON CAPITAL SERVICES	Pot Holders (4, Dark Grey)	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	11.59	100521410
AMAZON CAPITAL SERVICES	Utopia Towels Kitchen Towels, 15 x 25 Inches(Pack of 12)	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	17.94	100521410
AMAZON CAPITAL SERVICES	Mead Envelopes, Press-It Seal-It, 9" x 12", Self Adhesive, 25pk	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	10.56	100521410
AMAZON CAPITAL SERVICES	Amazon Brand - Solimo Facial Tissues (18 Flat Boxes)	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	25.63	100521410
AMAZON CAPITAL SERVICES	Pick A Toy Stretchy Flying Ninjas [12-Pieces	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	13.9	100521410
AMAZON CAPITAL SERVICES	POKONBOY 16 Pack Scratch Arts and Crafts Notebooks,	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	17.99	100521410
AMAZON CAPITAL SERVICES	KISEER 50 Pieces Bouncy Balls Bulk	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	12.99	100521410
AMAZON CAPITAL SERVICES	Stages Learning Materials Language Builder Emotion Picture Cards	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	34.79	100521410
AMAZON CAPITAL SERVICES	Frienda 24 Pieces Popper Refill Balls Soft Foam Balls A	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	8.58	100521410
AMAZON CAPITAL SERVICES	DAB-O-INK 3oz Bingo Daubers - Mixed Colors - 12ct	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	17.5	100521410
AMAZON CAPITAL SERVICES	Qualsen Office Magnets 50 Pack,	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	10.89	100521410
AMAZON CAPITAL SERVICES	Pocket Pro 6 Dry Erase Pockets	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	8.98	100521410
AMAZON CAPITAL SERVICES	Farberware Plastic Cutting Board, 11-inch by 14-inch, White	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	7.99	100521410
AMAZON CAPITAL SERVICES	Syntus 2 Pack Adjustable Bib Apron Black	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	9.98	100521410
AMAZON CAPITAL SERVICES	NewPath Learning 33-9001 Basic Math Skills Reference Posters, Set/4	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	36.68	100521410
AMAZON CAPITAL SERVICES	Sproutbrite Educational Math Posters	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	11.95	100521410
AMAZON CAPITAL SERVICES	school Smarts Laminated Multiplication Table Poster	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	16.18	100521410
AMAZON CAPITAL SERVICES	Carson Dellosa Student Number Line Set—0-30 Number Recognition	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	8.29	100521410
AMAZON CAPITAL SERVICES	Bedwina Rainbow Playground Balls - 8.5Inch (Pack of 4)	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	15.79	100521410
AMAZON CAPITAL SERVICES	Oxford 8-Pocket Paper Folder	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	72.3	100521410
AMAZON CAPITAL SERVICES	UNO Family Card Game	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	9.99	100521410
AMAZON CAPITAL SERVICES	Powerful Writing Strategies for All Students	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	44.95	100521410
AMAZON CAPITAL SERVICES	350 Soft Off-White Translucent 17# Thin Sheets - 4" X 4" (4X4 Inches)	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	25.45	100521410
AMAZON CAPITAL SERVICES	Purple Ladybug Teacher Stickers For Kids	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	19.98	100521410
AMAZON CAPITAL SERVICES	Impresa Products 500 Piece Pack of Monkey String (Jumbo Pack) -	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	12.89	100521410
AMAZON CAPITAL SERVICES	Play-Doh 12 pack	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	11.99	100521410
AMAZON CAPITAL SERVICES	Blue Summit Supplies 100 Two Pocket Folders	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	55.99	100521410
AMAZON CAPITAL SERVICES	Furinno (99557BK/GY) Turn-N-Tube 4-Tier Multipurpose ShelfBlack/Grey	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	24	100521550
AMAZON CAPITAL SERVICES	Flash Furniture 60"Table - Height Adjustable Short Legs	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	888.69	100521550
AMAZON CAPITAL SERVICES	Amazon BasicsOffice Desk Chair	1JKG-WGRM-RY1F	8/1/2021	20016	8/4/2021	730.3	257521400
AMAZON CAPITAL SERVICES	Number Detectives	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	29.95	100515410
AMAZON CAPITAL SERVICES	Surveyors & Subways	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	29.95	100515410
AMAZON CAPITAL SERVICES	The Architects' Project	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	30	100515410
AMAZON CAPITAL SERVICES	Stairsteps & Scales	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	29.95	100515410
AMAZON CAPITAL SERVICES	Minilessons for Extending Multiplication	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	31.25	100515410
AMAZON CAPITAL SERVICES	Minilessons for Operations with Fractions, Decimals, & %	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	31.25	100515410
AMAZON CAPITAL SERVICES	Number Talks: Fractions, Decimals, & Percents	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	45	100515410
AMAZON CAPITAL SERVICES	Beyond Invert & Multiply (Grades 3-6)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	65.95	100515410
AMAZON CAPITAL SERVICES	"Better Than Paper" Bulletin Board Paper- Black	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	15.99	100515410
AMAZON CAPITAL SERVICES	Oxford Composition Notebooks (12 pack)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	37.18	100515410
AMAZON CAPITAL SERVICES	Oxford Two-Pocket Folders (25 pack)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	9.08	100515410
AMAZON CAPITAL SERVICES	Pottery Clay Tools	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	4.99	100515410
AMAZON CAPITAL SERVICES	Essential Ceramic Clay Tools	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	47.96	100515410
AMAZON CAPITAL SERVICES	Canson Watercolor Pad	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	22.84	100515410
AMAZON CAPITAL SERVICES	Arteza Water Color Paper	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	28.88	100515410
AMAZON CAPITAL SERVICES	MathLink Cubes	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	100.52	100515410
AMAZON CAPITAL SERVICES	Wooden Cuisenaire Rods	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	65.32	100515410
AMAZON CAPITAL SERVICES	6x8 Sticky Notes	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	26.97	100515410
AMAZON CAPITAL SERVICES	Arteza Sticky Notes (3x3)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	29.99	100515410
AMAZON CAPITAL SERVICES	Clear Plastic Rulers	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	17.97	100515410
AMAZON CAPITAL SERVICES	Arteza Highlighters	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	41.6	100515410
AMAZON CAPITAL SERVICES	Pink Pearl Erasers	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	21.49	100515410
AMAZON CAPITAL SERVICES	Oxford Filler Paper	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	9.9	100515410
AMAZON CAPITAL SERVICES	Arteza Acrylic Paint	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	39.89	100515410
AMAZON CAPITAL SERVICES	Pacon Chart Tablet	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	37.4	100515410

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
AMAZON CAPITAL SERVICES	Class Set Colored Pencils	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	67.12	100515410
AMAZON CAPITAL SERVICES	Class Set Markers	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	44.5	100515410
AMAZON CAPITAL SERVICES	Expo Markers (36 count)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	21.65	100515410
AMAZON CAPITAL SERVICES	Arteza Skinny Whiteboard Markers	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	24.89	100515410
AMAZON CAPITAL SERVICES	Pencil Pouches (36 Count)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	31.96	100515410
AMAZON CAPITAL SERVICES	Chisel Tip Sharpies (12)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	11.99	100515410
AMAZON CAPITAL SERVICES	Ticonderoga Pencils (240)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	47.99	100515410
AMAZON CAPITAL SERVICES	Crayola Colored Pencils (24 pack)	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	38.49	100515410
AMAZON CAPITAL SERVICES	Color Swell Markers 36 boxes	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	48.99	100515410
AMAZON CAPITAL SERVICES	11x11 Sticky Notes	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	29.12	100515410
AMAZON CAPITAL SERVICES	Promotional Discounts	1JKG-WGRM-TGMN	8/1/2021	20016	8/4/2021	-10.06	100515410
AMAZON CAPITAL SERVICES	School Smart Chart Table Pads 1in. grid	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	35.96	100512412
AMAZON CAPITAL SERVICES	Pacon Chart Tablet, 24x32	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	29.92	100512412
AMAZON CAPITAL SERVICES	Mr. Sketch Chiseled Tip Markers, Assort.	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	11.04	100512412
AMAZON CAPITAL SERVICES	Mavalus Tape, 1" 4-pack	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	26.88	100512412
AMAZON CAPITAL SERVICES	Sharpie Permanent Marker, Fine tip, 36	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	30.61	100512412
AMAZON CAPITAL SERVICES	Sharpie Permanent Marker, Chisel, 12	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	11.72	100512412
AMAZON CAPITAL SERVICES	Azteza Dry Erase Markers Pack 60	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	41.6	100512412
AMAZON CAPITAL SERVICES	Expo Low-Odor Dy Erase Markers, 36	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	105.2	100512412
AMAZON CAPITAL SERVICES	Expo Dry Erase Whiteboard Cleaning	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	38.2	100512412
AMAZON CAPITAL SERVICES	Expo Black Dry Erase Markers, 12	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	11.47	100512412
AMAZON CAPITAL SERVICES	Amazon Dry Erase Whiteboard Eraser, 4	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	4.79	100512412
AMAZON CAPITAL SERVICES	Sharpie Highlighter Pens, 24 count	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	16.96	100512412
AMAZON CAPITAL SERVICES	Paper Mate Pens, Med. Point Red, 12 count	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	1.79	100512412
AMAZON CAPITAL SERVICES	BIC round ballpoint pen, Blue, 60 count	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	5.49	100512412
AMAZON CAPITAL SERVICES	Ticonderoga Pencils, 96 count	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	47.99	100512412
AMAZON CAPITAL SERVICES	OfficeWorld Electric Pencil Sharpener	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	32.99	100512412
AMAZON CAPITAL SERVICES	Amazon Basic Clear Sheet Protectors	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	9.11	100512412
AMAZON CAPITAL SERVICES	Pocket Folders, Red Tri-Fold, 24 pack	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	21.99	100512412
AMAZON CAPITAL SERVICES	Juvale 24 pack Navy Blue Tri-Fold Folders	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	26.99	100512412
AMAZON CAPITAL SERVICES	Self Adhesive Dots 300 pcs	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	5.79	100512412
AMAZON CAPITAL SERVICES	Officemate Standard Staples, 5 boxes	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	8.97	100512412
AMAZON CAPITAL SERVICES	Play-Doh Modeling Compound 24 pack	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	41.98	100512412
AMAZON CAPITAL SERVICES	60 pcs. Paint Brushes	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	9.56	100512412
AMAZON CAPITAL SERVICES	Victor Wood Desk Organizer	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	34.84	100512412
AMAZON CAPITAL SERVICES	6 pack Digital Kitchen Timers	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	55.96	100512412
AMAZON CAPITAL SERVICES	Astrobright Color Paper 500 sheets	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	15.05	100512412
AMAZON CAPITAL SERVICES	12" Metal Quartz LED Wall Clock	1JKG-WGRM-TWDR	8/1/2021	20016	8/4/2021	34.97	100512412
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	8.98	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	8.78	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	7.61	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	7.5	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	7.28	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	6.24	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	5.68	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	5.68	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	5.69	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	5.68	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	5.58	100515410
AMAZON CAPITAL SERVICES	When Are We Ever Gonna Have to Use This?	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	5.67	100515410
AMAZON CAPITAL SERVICES	Science First - Clinometer	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	78.74	100515410
AMAZON CAPITAL SERVICES	Math Protractors	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	12.55	100515410
AMAZON CAPITAL SERVICES	Mr. Pen Professional Compasses	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	59.9	100515410
AMAZON CAPITAL SERVICES	Jarlink Electric Pencil Sharpener	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	15.99	100515410
AMAZON CAPITAL SERVICES	Amazon Basics AAA Rechargeable Batteries	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	14.99	100515410
AMAZON CAPITAL SERVICES	UHU Tac Putty Wall Mount	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	4.58	100515410
AMAZON CAPITAL SERVICES	uni-ball 207 Gel Pens, Micro, Black	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	12.62	100515410
AMAZON CAPITAL SERVICES	Amazon Basics Pre-sharpened Pencils	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	24.98	100515410
AMAZON CAPITAL SERVICES	Black Plastic Rulers	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	18.99	100515410
AMAZON CAPITAL SERVICES	Five Star Spiral Notebooks, 1 Subject, College Ruled	1JKG-WGRM-W66P	8/1/2021	20016	8/4/2021	73.29	100515410
AMAZON CAPITAL SERVICES	M-life pencil Grips	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	5.99	100512412
AMAZON CAPITAL SERVICES	Pencil Sharpener electric	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	19.54	100512412
AMAZON CAPITAL SERVICES	EXPO dry erase thin	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	16.98	100512412
AMAZON CAPITAL SERVICES	EXPO lg bulk	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	20.99	100512412

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AMAZON CAPITAL SERVICES	Erasers Bulk Neon	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	10.97	100512412
AMAZON CAPITAL SERVICES	Ticonderogo Neon Pencils	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	21.86	100512412
AMAZON CAPITAL SERVICES	Lg grip Triangular Crayons	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	83.4	100512412
AMAZON CAPITAL SERVICES	Multi Size Manual Sharpener	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	9.99	100512412
AMAZON CAPITAL SERVICES	Lg grip Triangular Pencils	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	55.64	100512412
AMAZON CAPITAL SERVICES	Washable Markers	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	12.22	100512412
AMAZON CAPITAL SERVICES	24 pack Scissors w/ caddy	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	30.04	100512412
AMAZON CAPITAL SERVICES	Pencil Holders 5 pack	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	13.98	100512412
AMAZON CAPITAL SERVICES	Mounting Tape	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	9.99	100512412
AMAZON CAPITAL SERVICES	sticky dots	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	11.99	100512412
AMAZON CAPITAL SERVICES	Triangle Grip colored pencils	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	36.14	100512412
AMAZON CAPITAL SERVICES	Pencil Top Erasers	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	15.99	100512412
AMAZON CAPITAL SERVICES	Eraser Sticks	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	5.27	100512412
AMAZON CAPITAL SERVICES	Stickers	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	8.99	100512412
AMAZON CAPITAL SERVICES	Triangle Pencil Grips	1L9T-Y77G-CDQ7	8/1/2021	20016	8/4/2021	6.41	100512412
AMAZON CAPITAL SERVICES	Eraser Refills	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	6.29	100632410
AMAZON CAPITAL SERVICES	Corkboard	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	139.99	100632410
AMAZON CAPITAL SERVICES	Whiteout	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	13.14	100632410
AMAZON CAPITAL SERVICES	Dab-n-seal envelope adhesive	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	6.12	100632410
AMAZON CAPITAL SERVICES	Tape dispenser	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	3.33	100632410
AMAZON CAPITAL SERVICES	ruler	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	6.34	100632410
AMAZON CAPITAL SERVICES	Red pens	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	9.54	100632410
AMAZON CAPITAL SERVICES	Blue pens	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	9.59	100632410
AMAZON CAPITAL SERVICES	Case of paper 10 reams per box	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	68.98	100632410
AMAZON CAPITAL SERVICES	pop up post it notes 3x3	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	7.77	100632410
AMAZON CAPITAL SERVICES	Post it notes 4x6	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	8	100632410
AMAZON CAPITAL SERVICES	Kleenex 18 cube boxes	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	36	100632410
AMAZON CAPITAL SERVICES	Push pins	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	6.99	100632410
AMAZON CAPITAL SERVICES	Wood clip push pins	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	8.98	100632410
AMAZON CAPITAL SERVICES	Letter Openers	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	5.49	100632410
AMAZON CAPITAL SERVICES	Map	1TV9-GX6N-W99F	8/1/2021	20016	8/4/2021	87.2	100632410
AMAZON CAPITAL SERVICES	Whiteboard Pens	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	14.74	100512414
AMAZON CAPITAL SERVICES	Dry Erase Marker	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	109.52	100512414
AMAZON CAPITAL SERVICES	Dry Erase Markers	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	60.96	100512414
AMAZON CAPITAL SERVICES	Expo Dry Erase Whiteboard Cleaning Spray	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	36.79	100512414
AMAZON CAPITAL SERVICES	TICONDEROGA Pencils	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	45.84	100512414
AMAZON CAPITAL SERVICES	X-ACTO School Pro Classroom Electric Pencil Sharpener	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	24.76	100512414
AMAZON CAPITAL SERVICES	Grid Ruled Index Cards	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	25.98	100512414
AMAZON CAPITAL SERVICES	Insect Lore Deluxe School Kit with 33 Live Caterpillars	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	63.13	100512414
AMAZON CAPITAL SERVICES	National Geographic Readers: Caterpillar to Butterfly	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	3.99	100512414
AMAZON CAPITAL SERVICES	My, Oh My--A Butterfly!	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	9.99	100512414
AMAZON CAPITAL SERVICES	Window Clings	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	6.1	100512414
AMAZON CAPITAL SERVICES	Birthday Assorted Paper Cut-Outs	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	7.99	100512414
AMAZON CAPITAL SERVICES	Good Books Make Good Friends	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	11.99	100512414
AMAZON CAPITAL SERVICES	Sticker Name Tags and Labels	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	5.49	100512414
AMAZON CAPITAL SERVICES	Composition Stickers	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	10.58	100512414
AMAZON CAPITAL SERVICES	Bookmarks	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	5.99	100512414
AMAZON CAPITAL SERVICES	Bookmarks & Stickers	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	12.95	100512414
AMAZON CAPITAL SERVICES	Giant Eraser Pencils	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	20.99	100512414
AMAZON CAPITAL SERVICES	Sticky Notes,3.95 in x 2.95 in, 10 Pads	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	15.59	100512414
AMAZON CAPITAL SERVICES	Sticky Notes, 2.95 in x 2.95 in	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	12.99	100512414
AMAZON CAPITAL SERVICES	File Folder Set	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	15.99	100512414
AMAZON CAPITAL SERVICES	Bookmarks	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	9.98	100512414
AMAZON CAPITAL SERVICES	Scissors Bulk	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	20.99	100512414
AMAZON CAPITAL SERVICES	Crayola Bulk Colored Pencils	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	39.23	100512414
AMAZON CAPITAL SERVICES	Glue STICK	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	31.08	100512414
AMAZON CAPITAL SERVICES	Red Felt	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	19.45	100512414
AMAZON CAPITAL SERVICES	Yellow Felt	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	10.76	100512414
AMAZON CAPITAL SERVICES	Green Felt	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	18.5	100512414
AMAZON CAPITAL SERVICES	Erasers	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	29.99	100512414
AMAZON CAPITAL SERVICES	hand2mind 1 inch wood blocks	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	96.4	100512414
AMAZON CAPITAL SERVICES	hand2mind plastic pattern blocks	1TV9-GX6N-WPTP	8/1/2021	20016	8/4/2021	189.9	100512414
APPLE COMPUTER, INC.	iPad Mini	4772/3024/7224	8/2/2021	20086	8/31/2021	6064	100623410
APPLE COMPUTER, INC.	Pro Apps Bundle for Education	4772/3024/7224	8/2/2021	20086	8/31/2021	152.94	100623470

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APPLE COMPUTER, INC.	iMac 27" 3.6GHz with Intel i9 processor 8GB RAM 512 SSD storage	4772/3024/7224	8/2/2021	20086	8/31/2021	2548.99	100623510
AUTO BODY SUPER CENTER	Windshield replacements for 15 and 17	07b5a813	8/18/2021	20049	8/31/2021	627.7	100681390
AVISTA UTILITIES	Deary Shop	0423950000 8/10/21	8/10/2021	20050	8/31/2021	37.72	100661336
AVISTA UTILITIES	Bovill School	1028100000 8/12/21	8/12/2021	20050	8/31/2021	222.64	100661335
AVISTA UTILITIES	Deary School	1423950000 8/10/21	8/10/2021	20050	8/31/2021	2310.47	100661336
AVISTA UTILITIES	Deary Temp Classroom	2423950000 8/10/21	8/10/2021	20050	8/31/2021	14.22	100661336
AVISTA UTILITIES	Deary Pole	5727850000 8/10/21	8/10/2021	20050	8/31/2021	13	100661336
AVISTA UTILITIES	Deary Ballfield	7951940000 8/10/21	8/10/2021	20050	8/31/2021	175.59	100661336
BLUE CROSS OF IDAHO	Employer premium overpymt	V131862	8/31/2021	20039	8/31/2021	-2965.4	100515240
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	V911530	8/31/2021	20039	8/31/2021	1361	100218108
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	V911530	8/31/2021	20039	8/31/2021	6478.4	100218109
BOBS FIRE EQUIPMENT	fire extinguisher services and alarm checks	181195	8/18/2021	20051	8/31/2021	814	430664390
BRENDA J PROCTOR	Catered dinner for Board training	7/27/21 Board Train	8/4/2021	20017	8/4/2021	104	100631390
BRENDA LOHMAN	Reimbursement for Recycling	Recycle/Mileage Reim	8/25/2021	20052	8/31/2021	14	100641392
BRENDA LOHMAN	Travel Reimbursement	Recycle/Mileage Reim	8/25/2021	20052	8/31/2021	34.56	100641392
BSN SPORTS, LLC	Adjustable Bands	913231192	7/23/2021	20018	8/4/2021	214.2	250515410
BSN SPORTS, LLC	Wall Decals	913440399	8/17/2021	20053	8/31/2021	949.09	253512410
CAPITAL ONE	PhysicansCare Eye Wash 4 oz.	3909	8/2/2021	20086	8/31/2021	19.84	100641412
CAPITAL ONE	Equate ibuprofen Twin Pack, 500 count	3909	8/2/2021	20086	8/31/2021	9.98	100641412
CAPITAL ONE	Equate Antibiotic Oint. Twin pack 2 oz.	3909	8/2/2021	20086	8/31/2021	15.92	100641412
CAPITAL ONE	Exceed 9x11 Notebook	8817	8/2/2021	20086	8/31/2021	83.21	100515410
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	58 8/15/21	7/27/2021	20019	8/4/2021	45.78	100661337
CITY OF BOVILL	UTILITIES-BOVILL W/S/G	95 8/15/21	7/27/2021	20019	8/4/2021	525.66	100661337
CITY OF DEARY	UTILITIES-DEARY W/S/G	204-00 8/15/21	7/31/2021	20020	8/4/2021	1606.23	100661338
CITY OF DEARY	UTILITIES-DEARY W/S/G	206-00 8/15/21	7/31/2021	20020	8/4/2021	1041	100661338
COGNIA, INC.	Accreditation 21-22 membership fee	00138133	8/20/2021	20054	8/31/2021	1200	100641390
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL58883 re-issue	4/30/2021	20055	8/31/2021	2414.09	100681421
COLEMAN OIL COMPANY	TRANSPORTATION-FUEL	CL84451	7/31/2021	20055	8/31/2021	159.39	100681421
CONSOLIDATED ELECTRICAL DISTRIBUTORS	Light bulbs for buildings	4153-1005273	7/29/2021	20021	8/4/2021	313.85	430664551
DEARY AUTO PARTS	degreaser	253984	7/6/2021	20056	8/31/2021	19.87	100681410
DEARY AUTO PARTS	battery charger	254768	7/16/2021	20056	8/31/2021	72.44	100681426
DEARY AUTO PARTS	Bus 17; magnet mount antenna	254993	7/20/2021	20056	8/31/2021	55.99	100681420
DEARY HIGH SCHOOL	Reimbursement for RTI room supplies	Reimbursement RTI	8/4/2021	20022	8/4/2021	21.78	275515410
DEARY POSTMASTER	Certified Letter for unemployment appeal claim	1559	8/2/2021	20086	8/31/2021	14.4	100632390
DEARY POSTMASTER	Certified Letter to parent	7007	8/2/2021	20086	8/31/2021	7.85	100631390
DEARY POSTMASTER	Stamp rolls	7007	8/2/2021	20086	8/31/2021	165	100632410
DEPARTMENT OF THE TREASURY	Tax Penalty	CP220	8/23/2021	20040	8/31/2021	717.63	100512220
EBSCO INFORMATION SERVICES	National Geographic-Magazine	0523161	8/20/2021	20057	8/31/2021	49	100622394
EBSCO INFORMATION SERVICES	Wall Stree Journal - Printed Editions	0523161	8/20/2021	20057	8/31/2021	443.88	100622394
EBSCO INFORMATION SERVICES	Boys Life	0528798	8/4/2021	20057	8/31/2021	24	100622412
EBSCO INFORMATION SERVICES	National Geographic kids	0528798	8/4/2021	20057	8/31/2021	29.95	100622412
EBSCO INFORMATION SERVICES	Ranger Rick	0528798	8/4/2021	20057	8/31/2021	24.95	100622412
EBSCO INFORMATION SERVICES	Sports Illustrated for kids	0528798	8/4/2021	20057	8/31/2021	25	100622412
EBSCO INFORMATION SERVICES	Zoobooks	0528798	8/4/2021	20057	8/31/2021	31.69	100622412
EDGENUITY - LEARNZILLION	LZ ELA Grade 1 single user	826571	8/5/2021	20058	8/31/2021	663	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade 2 single user	826571	8/5/2021	20058	8/31/2021	663	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade 3 single user	826571	8/5/2021	20058	8/31/2021	663	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade 4 single user	826571	8/5/2021	20058	8/31/2021	612	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade 5 Single user	826571	8/5/2021	20058	8/31/2021	612	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade 6 single user	826571	8/5/2021	20058	8/31/2021	612	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade 7 single user	826571	8/5/2021	20058	8/31/2021	612	250515410
EDGENUITY - LEARNZILLION	LZ ELA Grade K single user	826571	8/5/2021	20058	8/31/2021	612	250515410
EDGENUITY - LEARNZILLION	LZ IM Algebra 1 single user	826571	8/5/2021	20058	8/31/2021	1020	250515410
EDGENUITY - LEARNZILLION	LZ IM Algebra 2 single user	826571	8/5/2021	20058	8/31/2021	1020	250515410
EDGENUITY - LEARNZILLION	LZ IM Geometry single user	826571	8/5/2021	20058	8/31/2021	765	250515410
EDGENUITY - LEARNZILLION	LZ IM Grade 6 single user	826571	8/5/2021	20058	8/31/2021	765	250515410
EDGENUITY - LEARNZILLION	LZ IM Grade 7 single user	826571	8/5/2021	20058	8/31/2021	1020	250515410
EDGENUITY - LEARNZILLION	LZ IM Grade 8 single user	826571	8/5/2021	20058	8/31/2021	1275	250515410
EDNETICS	Two new WAP (wireless access points) in Bovill	107214	7/26/2021	20023	8/4/2021	336.56	245623400
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V226766	8/31/2021	20044	8/31/2021	537.22	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V226766	8/31/2021	20044	8/31/2021	537.22	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V485936	8/31/2021	20044	8/31/2021	63.46	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V485936	8/31/2021	20044	8/31/2021	63.46	100218104
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V49884	8/31/2021	20044	8/31/2021	2297.01	100218103

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EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V49884	8/31/2021	20044	8/31/2021	2297.01	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V76748	8/31/2021	20044	8/31/2021	2746.42	100218101
EFTPS - FEDERAL TAXES	FICA TAX-EMPLOYER	V835425	8/31/2021	20044	8/31/2021	271.36	100218103
EFTPS - FEDERAL TAXES	FICA TAX WITHHELD-EMPLOYEE	V835425	8/31/2021	20044	8/31/2021	271.36	100218104
EFTPS - FEDERAL TAXES	FEDERAL INCOME TAX W/H	V989784	8/31/2021	20044	8/31/2021	121.92	100218101
FIRST STEP INTERNET	Bovill	1593723	9/1/2021	20059	8/31/2021	500	100656350
FIRST STEP INTERNET	Deary	1593724	8/18/2021	20059	8/31/2021	1000	100656350
FISHER SYSTEMS INC	Doors	46146	8/1/2021	20024	8/4/2021	60	430664391
FOLLETT	Barcodes Polythermal Black & white	1445062	7/27/2021	20025	8/4/2021	93.42	100622412
GREEN CLOUD DEFENSE, LLC	Appliance Configuration & Implementation (20 Hours) for Fortigate 401E	210801558	8/1/2021	20026	8/4/2021	4500	245623300
GRITMAN MEDICAL CENTER	DOT CPX/Labs	18412C11816	8/2/2021	20060	8/31/2021	106	100681394
GRITMAN MEDICAL CENTER	Physical Therapy	NS2752 0420 8/11/21	8/23/2021	20060	8/31/2021	75.12	100616311
GRITMAN MEDICAL CENTER	Speech Therapy	NS2752 0440 8/11/21	8/23/2021	20060	8/31/2021	225.36	100616310
GROPP HEATING, AIR & ELECTRIC	Repair of A/C units in Deary	89016	8/17/2021	20061	8/31/2021	3545	430664391
GROPP HEATING, AIR & ELECTRIC	Repair of air conditioning unit in Bovill	89044	8/18/2021	20061	8/31/2021	210.5	430664390
HANSON, RENEE D	Mileage reimbursement for delivery of District newsletters to post offices	Mileage Reimbursemen	8/20/2021	20062	8/31/2021	31.36	100632380
HOME DEPOT CREDIT SERVICES	Forney 13-11/16in Curved wood wire scratch brush and metal scraper	1120460	6/28/2021	20027	8/4/2021	27.45	243213000
HOME DEPOT CREDIT SERVICES	Diablo 12in x 44 teeth general purpose saw blade	3203708	6/28/2021	20027	8/4/2021	69.94	243213000
HOME DEPOT CREDIT SERVICES	6 in clip joint pliers Stanley	3902646	6/28/2021	20027	8/4/2021	19.85	243213000
HOME DEPOT CREDIT SERVICES	1/8 Dia. 14in long fleetwood 7018AC Stick welding electrodes	3902646	6/28/2021	20027	8/4/2021	70	243213000
HOME DEPOT CREDIT SERVICES	Lawn fertilizer, ironite, surfacegard sealer	70227	7/1/2021	20027	8/4/2021	323.21	100665410
IDAHO DIGITAL LEARNING ACADEMY	Summer course fees	288213-1	8/4/2021	20063	8/31/2021	180	100515390
INDEED, INC	Advertising for teacher position	0443	8/2/2021	20086	8/31/2021	391.39	100632355
INLAND CELLULAR	TRANSPORTATION COMMUNICATIONS	378786 7/16/21	7/16/2021	20028	8/4/2021	251.06	100681350
INLAND CELLULAR	Bus Phones	378786 8/16/21	8/16/2021	20064	8/31/2021	294.46	100681350
IXL LEARNING	IXL Site Licenses Math ELA	S407591	7/9/2021	20029	8/4/2021	913	100512414
KENDALL HUNT PUBLISHING CO.	IM Algebra 1 Student Edition	12738180	8/18/2021	20065	8/31/2021	459.8	100515454
KENDALL HUNT PUBLISHING CO.	IM Algebra 2 Student Edition	12738180	8/18/2021	20065	8/31/2021	459.8	100515454
KENDALL HUNT PUBLISHING CO.	Freight	12738180	8/18/2021	20065	8/31/2021	584.08	100515454
KENWORTH SALES COMPANY	Bus 17; temp control valve, sensors, hose clamps	LEWRO4695742 / T058	8/19/2021	20066	8/31/2021	781.48	100681390
KME SPECIALTIES, LLC	Breaker panel replacement	11476	7/30/2021	20030	8/4/2021	227.98	430664391
LINDA HENNIGAR	MEDICAL INS DEDUCTIBLE BENEFIT	Medical Reimb 8/2/21	8/20/2021	20067	8/31/2021	585.74	610651240
MBA ADMINISTRATORS	Past due invoice of monthly fees for Feb. 21	0000025717	8/4/2021	20031	8/4/2021	156	610651240
MBA ADMINISTRATORS	Monthly Fee	0000026858	7/31/2021	20031	8/4/2021	156	610651240
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	Inspire science physical science grades 9-12 teacher edition	118433836001	8/9/2021	20068	8/31/2021	206	100515440
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	Inspire science physical science e teacher edition 1 year subscription	118448599001	8/9/2021	20068	8/31/2021	48	100515440
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	McGraw Teacher Health	V470713	8/25/2021	20086	8/31/2021	298.92	100515410
MOTIVE8CO	Motivational Posters 18x24	7398	8/2/2021	20086	8/31/2021	377.24	254515400
MOTIVE8CO	Motivational Posters 30 x 40	7398	8/2/2021	20086	8/31/2021	503.98	254515400
MURRAY GROUP	August Broker Fee	0956	7/26/2021	20032	8/4/2021	1392	610651240
OFFICE DEPOT	Expo Microfiber Cleaning Cloth	175197631001	7/17/2021	20033	8/4/2021	7.36	100512412
OFFICE DEPOT	Astrobrights, Terrestrial Teal 500/Ream, 8.5x11, 24lb.	175198544001	7/17/2021	20033	8/4/2021	21.99	100512412
OFFICE DEPOT	Oxford Tri-Fold Letter Size, Black, Pack of 20	175198544001	7/17/2021	20033	8/4/2021	22.49	100512412
OFFICE DEPOT	Swingline Business Stapler, 25 Sheet Capacity, Black	175199578001	7/19/2021	20033	8/4/2021	13.17	100512412
OFFICE DEPOT	Pacon Watercolor Paper, 9x12, white, 50/pack, 2 pack	175200529001	7/20/2021	20033	8/4/2021	37.79	100512412
OFFICE DEPOT	paint brushes	183214326001	7/16/2021	20033	8/4/2021	34.64	100641414
OFFICE DEPOT	paint gallon, brown	183214327001	7/16/2021	20033	8/4/2021	19.69	100641414
OFFICE DEPOT	paint gallon, black	183214327001	7/16/2021	20033	8/4/2021	15.1	100641414
OFFICE DEPOT	paint gallon, blue	183214327001	7/16/2021	20033	8/4/2021	15.1	100641414
OFFICE DEPOT	paint gallon, red	183214327001	7/16/2021	20033	8/4/2021	15.1	100641414
OFFICE DEPOT	whiteout, liquid	183214327001	7/16/2021	20033	8/4/2021	3.23	100641414
OFFICE DEPOT	Purell Hand Sanitizer	183214327001	7/16/2021	20033	8/4/2021	40.56	100641414
OFFICE DEPOT	receipt books	183214335001	7/16/2021	20033	8/4/2021	6.38	100641414
OFFICE DEPOT	envelopes 9x12	183214341001	7/16/2021	20033	8/4/2021	18.49	100641414
OFFICE DEPOT	Smead, Hanging Folder Frames, Pack of 2	183584492001	7/21/2021	20033	8/4/2021	31.18	100512412
OFFICE DEPOT	Crayola® Broad Line Markers, Assorted Classic Colors, Box Of 10	183892300001	7/20/2021	20033	8/4/2021	36	100515410
OFFICE DEPOT	Crayola® Color Pencils, Assorted Colors, Set Of 12 Color Pencils	183892300001	7/20/2021	20033	8/4/2021	36	100515410
OFFICE DEPOT	Crayola® Color Pencils, Assorted Colors, Box Of 50 Color Pencils	183892300001	7/20/2021	20033	8/4/2021	6.09	100515410
OFFICE DEPOT	Crayola® Standard Crayons, Assorted Colors, Box Of 24 Crayons	183892300001	7/20/2021	20033	8/4/2021	24.12	100515410
OFFICE DEPOT	Crayola® Fine Line Markers, Assorted Classic Classpack®, Pack Of 10	183892300001	7/20/2021	20033	8/4/2021	26.2	100515410
OFFICE DEPOT	Sanford® Mr. Sketch® Watercolor Markers, Scented Assorted Colors, Set Of 12	183892300001	7/20/2021	20033	8/4/2021	8.62	100515410
OFFICE DEPOT	TUL® Retractable Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Assorted Standard & Bright Ink Colors, Pack Of 14 Pens	183892300001	7/20/2021	20033	8/4/2021	16.37	100515410
OFFICE DEPOT	BIC Round Stic Pens	183970954001	7/19/2021	20033	8/4/2021	4.96	100622414
OFFICE DEPOT	Desk Calendar	183970954001	7/19/2021	20033	8/4/2021	15.19	100622414

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OFFICE DEPOT	Crayola Color Pencils	183970954001	7/19/2021	20033	8/4/2021	5.22	100622414
OFFICE DEPOT	12x18 White Construction Paper	183970954001	7/19/2021	20033	8/4/2021	7.65	100622414
OFFICE DEPOT	9x12 Black Construction Paper	183970954001	7/19/2021	20033	8/4/2021	8.1	100622414
OFFICE DEPOT	12x18 Festive Red Construction paper	183970954001	7/19/2021	20033	8/4/2021	21.36	100622414
OFFICE DEPOT	Crayola Crayons	183970954001	7/19/2021	20033	8/4/2021	8.68	100622414
OFFICE DEPOT	Lined Filler Paper	183970954001	7/19/2021	20033	8/4/2021	9.38	100622414
OFFICE DEPOT	Elmer's Glue Sticks	183970954001	7/19/2021	20033	8/4/2021	7.85	100622414
OFFICE DEPOT	Black Permanent Markers	183970954001	7/19/2021	20033	8/4/2021	6.38	100622414
OFFICE DEPOT	Black Fine Point Sharpies	183970954001	7/19/2021	20033	8/4/2021	7.84	100622414
OFFICE DEPOT	Red Permanent Markers	183970954001	7/19/2021	20033	8/4/2021	3.19	100622414
OFFICE DEPOT	Standard Staplers	183970954001	7/19/2021	20033	8/4/2021	7.68	100622414
OFFICE DEPOT	8" Scissors	183970954001	7/19/2021	20033	8/4/2021	6.99	100622414
OFFICE DEPOT	Ticonderoga Pencils	183970954001	7/19/2021	20033	8/4/2021	8.65	100622414
OFFICE DEPOT	Yellow construction paper 12x18	183970954001	7/19/2021	20033	8/4/2021	10.2	100622414
OFFICE DEPOT	White construction paper 12x18	183970954001	7/19/2021	20033	8/4/2021	22.95	100622414
OFFICE DEPOT	White construction paper 9x12	183970954001	7/19/2021	20033	8/4/2021	11.97	100622414
OFFICE DEPOT	Atomic Blue construction paper 12x18	183970954001	7/19/2021	20033	8/4/2021	16.08	100622414
OFFICE DEPOT	Red Printer Paper	183970954002	7/22/2021	20033	8/4/2021	7.86	100622414
OFFICE DEPOT	9x12 Holiday Green Construction Paper	184012424001	7/17/2021	20033	8/4/2021	7.04	100622414
OFFICE DEPOT	9x12 Turquoise Construction Paper	184012424001	7/17/2021	20033	8/4/2021	7.8	100622414
OFFICE DEPOT	12x18 Turquoise Construction Paper	184012424001	7/17/2021	20033	8/4/2021	15.3	100622414
OFFICE DEPOT	Red construction paper 9x12	184012424001	7/17/2021	20033	8/4/2021	10.4	100622414
OFFICE DEPOT	36x1000 White Paper Roll	184012425001	7/19/2021	20033	8/4/2021	56.42	100622414
OFFICE DEPOT	4" Stencils	184012427001	7/20/2021	20033	8/4/2021	10.69	100622414
OFFICE DEPOT	2" Stencils	184012427001	7/20/2021	20033	8/4/2021	5.99	100622414
OFFICE DEPOT	Office Chair	184012431001	7/20/2021	20033	8/4/2021	155.24	100622414
OFFICE DEPOT	Ticonderoga #2 Pencils, #2 Lead, Soft Pack of 72	184045573001	7/19/2021	20033	8/4/2021	91.45	100515410
OFFICE DEPOT	Crayola Broad Line Markers Box of 10	184045573001	7/19/2021	20033	8/4/2021	25	100515410
OFFICE DEPOT	OfficeDepot Brand 2-Pocket Paper Folder RED	184045573001	7/19/2021	20033	8/4/2021	16.4	100515410
OFFICE DEPOT	OfficeDepot Brand 2-Pocket Paper Folder Blue	184045573001	7/19/2021	20033	8/4/2021	16.4	100515410
OFFICE DEPOT	OfficeDepot Brand 2-Pocket Paper Folder yellow	184045573001	7/19/2021	20033	8/4/2021	16.4	100515410
OFFICE DEPOT	OfficeDepot Brand 2-Pocket Paper Folder black	184045573001	7/19/2021	20033	8/4/2021	16.4	100515410
OFFICE DEPOT	OfficeDepot Brand 2-Pocket Paper Folder Purple	184045573001	7/19/2021	20033	8/4/2021	16.4	100515410
OFFICE DEPOT	Brand Retractable Ballpoint Pens with Grips	184045573001	7/19/2021	20033	8/4/2021	15.29	100515410
OFFICE DEPOT	OfficeDepot Brand 2-Pocket Paper Folder GREEN	184045573002	7/21/2021	20033	8/4/2021	16.4	100515410
OFFICE DEPOT	Post-It Self Stick Plain White Paper Wall Pad	184071356001	7/17/2021	20033	8/4/2021	109.19	100515410
OFFICE DEPOT	Crayola Modeling Clays	184071356001	7/17/2021	20033	8/4/2021	178.47	100515410
OFFICE DEPOT	Sparco Rubber Grip Striaight Scissors-	184071356001	7/17/2021	20033	8/4/2021	27.45	100515410
OFFICE DEPOT	Astrobrogths Colored Cardstock "Happy"	184087468002	7/20/2021	20033	8/4/2021	12.61	100521410
OFFICE DEPOT	Expo Low Odor Drty-Erase Markers, Bullet Point, Black, Pack of 12	184097468001	7/19/2021	20033	8/4/2021	49.64	100521410
OFFICE DEPOT	Office Depot Brand Semicircular 6" Protractor Clear	184097468001	7/19/2021	20033	8/4/2021	2.32	100521410
OFFICE DEPOT	Office Depot Brand Student Compass, 12"	184097468001	7/19/2021	20033	8/4/2021	7.04	100521410
OFFICE DEPOT	Texas Instruments TI-30X IIs Solar Scientific Calculator	184097468001	7/19/2021	20033	8/4/2021	160.6	100521410
OFFICE DEPOT	Office Depot Brand eraser caps, assorted colors, pack of 72	184097468001	7/19/2021	20033	8/4/2021	1.76	100521410
OFFICE DEPOT	Office Depot Brand Chisel tip highlighters, yellow, pack of 12	184097468001	7/19/2021	20033	8/4/2021	11.76	100521410
OFFICE DEPOT	Post it Notes, Cape Town Color Collection, 18 pads	184097468001	7/19/2021	20033	8/4/2021	68.61	100521410
OFFICE DEPOT	Office Depot Brand Dry Erase Magnetic Eraser	184097468001	7/19/2021	20033	8/4/2021	4.84	100521410
OFFICE DEPOT	Office Depot Brand Gravity Feed Woodcase Pre-Sharpned Pencils	184097468001	7/19/2021	20033	8/4/2021	156.7	100521410
OFFICE DEPOT	Expo Low Odor Dry ERase Pen Style Markers, pack of 12	184097468001	7/19/2021	20033	8/4/2021	21.56	100521410
OFFICE DEPOT	Crayola Ultra Clean Washable Markers, Broad Tip, Assorted Classic colors	184097468001	7/19/2021	20033	8/4/2021	16.6	100521410
OFFICE DEPOT	Office Depot Brand Binder Clips, medium	184097468001	7/19/2021	20033	8/4/2021	7.81	100521410
OFFICE DEPOT	Office Depot Brand Standard Weight Sheet Protectors box of 100	184097468001	7/19/2021	20033	8/4/2021	14.28	100521410
OFFICE DEPOT	Sharpie Fine Point Permanent Markers, pack of 12	184097468001	7/19/2021	20033	8/4/2021	7.84	100521410
OFFICE DEPOT	Paper Mate Plair Pens pack of 12	184097468001	7/19/2021	20033	8/4/2021	15.32	100521410
OFFICE DEPOT	Crayola Crayons Assorted colors, pack of 24	184097468001	7/19/2021	20033	8/4/2021	5.85	100521410
OFFICE DEPOT	Office Depot Scissors, 8", black pack of 2	184097468001	7/19/2021	20033	8/4/2021	2.33	100521410
OFFICE DEPOT	Office Brand Paper Clips 1 7/8", 100 clips per box, 10 boxes	184097468001	7/19/2021	20033	8/4/2021	4.99	100521410
OFFICE DEPOT	Expo Low Odor Dry-Erase Markers, Chisel Point, Assorted Color, Pack of 12	184097468001	7/19/2021	20033	8/4/2021	177.3	100521410
OFFICE DEPOT	VELCRO Brand tape combo pack 3/4 dots, white, case of 200	184123028001	7/19/2021	20033	8/4/2021	45.69	100521410
OFFICE DEPOT	Office Depot Brand Hangung Folders, letter Size, Assorted Box of 25	184123028001	7/19/2021	20033	8/4/2021	18.46	100521410
OFFICE DEPOT	expo low-odor dry-Erase markers	184145979001	7/19/2021	20033	8/4/2021	9.02	100622432
OFFICE DEPOT	Sharpie Permanent Fine-point Markers	184145979001	7/19/2021	20033	8/4/2021	8.43	100622432
OFFICE DEPOT	Office Depot Brand Pencils #2	184145979001	7/19/2021	20033	8/4/2021	2.16	100622432
OFFICE DEPOT	Office Depot Erasers Pink pack of 3	184145979001	7/19/2021	20033	8/4/2021	1	100622432

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
OFFICE DEPOT	Elmers Rubber cement glue	184145979001	7/19/2021	20033	8/4/2021	1.01	100622432
OFFICE DEPOT	Scotch 845 Book Tape 3 x 540 clear	184145979001	7/19/2021	20033	8/4/2021	11.14	100622432
OFFICE DEPOT	Expo White Board Cleaner 8 oz	184145979001	7/19/2021	20033	8/4/2021	2.45	100622432
OFFICE DEPOT	Liquid Paper correction fluid	184145979001	7/19/2021	20033	8/4/2021	2.59	100622432
OFFICE DEPOT	Highmark Disinfectant wipes	184145979001	7/19/2021	20033	8/4/2021	12.54	100622432
OFFICE DEPOT	Mr. Sketch Poster Markers	184161804001	7/19/2021	20033	8/4/2021	4.31	100512412
OFFICE DEPOT	Binder clips, assorted sizes	184161804001	7/19/2021	20033	8/4/2021	11.32	100512412
OFFICE DEPOT	Magnetic Whiteboard Eraser (teachers)	184161804001	7/19/2021	20033	8/4/2021	3.63	100512412
OFFICE DEPOT	Sentence Strip Paper (tagboard style)	184161804001	7/19/2021	20033	8/4/2021	3.05	100512412
OFFICE DEPOT	Crayola Colored Pencils (students)	184161804001	7/19/2021	20033	8/4/2021	20	100512412
OFFICE DEPOT	Colored Cardstock	184161804001	7/19/2021	20033	8/4/2021	37.83	100512412
OFFICE DEPOT	Crayola Crayons (students)	184161804001	7/19/2021	20033	8/4/2021	26.8	100512412
OFFICE DEPOT	Pink Pearl Erasers	184161804001	7/19/2021	20033	8/4/2021	10.7	100512412
OFFICE DEPOT	Eraser Caps	184161804001	7/19/2021	20033	8/4/2021	7.28	100512412
OFFICE DEPOT	Chisel-tip dry-erase markers	184161804001	7/19/2021	20033	8/4/2021	11.82	100512412
OFFICE DEPOT	Poly 2-pocket folders with prongs, green	184161804001	7/19/2021	20033	8/4/2021	14.8	100512412
OFFICE DEPOT	Poly 2-pocket folders with prongs, blue	184161804001	7/19/2021	20033	8/4/2021	14.8	100512412
OFFICE DEPOT	Elmers Glue Sticks	184161804001	7/19/2021	20033	8/4/2021	93.65	100512412
OFFICE DEPOT	Bic Highlighters, yellow	184161804001	7/19/2021	20033	8/4/2021	12.14	100512412
OFFICE DEPOT	Invisible Tape	184161804001	7/19/2021	20033	8/4/2021	14.3	100512412
OFFICE DEPOT	Clear Pencil Box	184161804001	7/19/2021	20033	8/4/2021	14	100512412
OFFICE DEPOT	Desk Stapler	184161804001	7/19/2021	20033	8/4/2021	8.36	100512412
OFFICE DEPOT	Mini Sticky Notes	184161804001	7/19/2021	20033	8/4/2021	24.57	100512412
OFFICE DEPOT	Golf Pencils with Erasers	184161804001	7/19/2021	20033	8/4/2021	29.52	100512412
OFFICE DEPOT	Mini whiteboard erasers (students)	184202257001	7/21/2021	20033	8/4/2021	27.69	100512412
OFFICE DEPOT	Chart tablet paper, 1" ruled	184202258001	7/19/2021	20033	8/4/2021	26.76	100512412
OFFICE DEPOT	Magnetic Dry-Erase Whiteboard 24x36	184215921001	7/19/2021	20033	8/4/2021	59.99	100641412
OFFICE DEPOT	Office Depot Brand Inkjet/Laser Return Address Labels-2000	184243222001	7/19/2021	20033	8/4/2021	9.99	100512412
OFFICE DEPOT	Mr. Sketch Scented, Set of 12	184243222001	7/19/2021	20033	8/4/2021	4.31	100512412
OFFICE DEPOT	Office Depot Brand 3/4" Binder Clips, Small. 12 clips/12 boxes	184243222001	7/19/2021	20033	8/4/2021	3.03	100512412
OFFICE DEPOT	Expo Whiteboard Cleaner, 8 oz	184243222001	7/19/2021	20033	8/4/2021	4.9	100512412
OFFICE DEPOT	Expo Whiteboard Eraser	184243222001	7/19/2021	20033	8/4/2021	5.85	100512412
OFFICE DEPOT	OD Brand Eraser Caps, Pack of 72	184243222001	7/19/2021	20033	8/4/2021	6.16	100512412
OFFICE DEPOT	Expo Dry Erase Markers, Pack of 8	184243222001	7/19/2021	20033	8/4/2021	9.02	100512412
OFFICE DEPOT	Pacon Chart Tablet 24x36, Ruled, 25 Sheets	184243222001	7/19/2021	20033	8/4/2021	8.14	100512412
OFFICE DEPOT	OD Brand File Folders 1/3 Cut, Letter Size, Pack of 100	184243222001	7/19/2021	20033	8/4/2021	5.39	100512412
OFFICE DEPOT	Elmers Glue Stick, Classroom Pack, Pack of 60	184243222001	7/19/2021	20033	8/4/2021	37.46	100512412
OFFICE DEPOT	OD Brand Invisible Tape, 3/4" 1000" Pack of 10	184243222001	7/19/2021	20033	8/4/2021	7.15	100512412
OFFICE DEPOT	OD Brand Thermal Laminating , 5 ML, Clear Pack of 100	184243222001	7/19/2021	20033	8/4/2021	20.63	100512412
OFFICE DEPOT	3M Highland Masking Tape, 1" 60 yd, Cream	184243222001	7/19/2021	20033	8/4/2021	1.44	100512412
OFFICE DEPOT	Scotch Tape Dispenser, black	184243222001	7/19/2021	20033	8/4/2021	2.11	100512412
OFFICE DEPOT	OD Brand Paper Clips, Regular, 100/box, 12 boxes	184243222001	7/19/2021	20033	8/4/2021	1.92	100512412
OFFICE DEPOT	Sharpie Fine Point, Black, Pack of 12	184243222001	7/19/2021	20033	8/4/2021	7.84	100512412
OFFICE DEPOT	OD Brand Scissors 8" Straight Black	184243222001	7/19/2021	20033	8/4/2021	1.21	100512412
OFFICE DEPOT	Post its 3x3 Rio de Janeiro, pack of 24	184243222001	7/19/2021	20033	8/4/2021	29.4	100512412
OFFICE DEPOT	Astrobrights, Terra Green, 500/Ream, 8.5x11, 24lb.	184243222002	7/20/2021	20033	8/4/2021	7.8	100512412
OFFICE DEPOT	OD Brand Shipping Tape, Pack of 6 Rolls Clear	184243222003	7/22/2021	20033	8/4/2021	4.5	100512412
OFFICE DEPOT	Astrobrights, Entry Red, 500/Ream, 8.5x11, 24lb.	184243222004	7/23/2021	20033	8/4/2021	7.86	100512412
OFFICE DEPOT	Astrobrights, Gamma Green, 500/Ream, 8.5x11, 24lb.	184243222004	7/23/2021	20033	8/4/2021	7.54	100512412
OFFICE DEPOT	Stamps	184277926001	7/20/2021	20033	8/4/2021	165	100632410
OFFICE DEPOT	#2 Wood Pencils, Pack of 72 (Office Depot)	184303494001	7/16/2021	20033	8/4/2021	25.16	100515410
OFFICE DEPOT	Office Depot Brand Notebook Filler Paper, College Rule, Pack of 500 Sheets (Office Depot)	184303494001	7/16/2021	20033	8/4/2021	30.45	100515410
OFFICE DEPOT	notebooks	182428138005	7/26/2021	20069	8/31/2021	7.08	100641414
OFFICE DEPOT	EXPO® Marker Board Towelettes, 6" x 9", Pack Of 50	183892300002	7/30/2021	20069	8/31/2021	6.66	100515410
OFFICE DEPOT	22x28 White Poster Board	183970954003	8/2/2021	20069	8/31/2021	3.82	100622414
OFFICE DEPOT	Office Depot Lined paper	184087468003	8/11/2021	20069	8/31/2021	9.8	100521410
OFFICE DEPOT	Office Depot Brand Quadrille -ruled notebook filler paper, pack of 500	184087468004	8/13/2021	20069	8/31/2021	12.15	100521410
OFFICE DEPOT	AA Duracell 24 pack	188557180001	8/12/2021	20069	8/31/2021	13.51	100641412
OFFICE DEPOT	AAA Energizer pack of 24	188557180001	8/12/2021	20069	8/31/2021	7.75	100641412
OFFICE DEPOT	Neenah Bright White card stock	188557180001	8/12/2021	20069	8/31/2021	9.22	100641412
OFFICE DEPOT	Neenah Astrobrights Lunar Blue	188557180001	8/12/2021	20069	8/31/2021	7.54	100641412
OFFICE DEPOT	Lysol Disinfecting Wipes box of 6	188557180001	8/12/2021	20069	8/31/2021	44.49	100641412
OFFICE DEPOT	Xerox Vitality Colors paper Green 11x17	188557180001	8/12/2021	20069	8/31/2021	25.99	100641412
OFFICE DEPOT	Xerox Vitality Colors paper Ivory standard	188557180001	8/12/2021	20069	8/31/2021	29.5	100641412

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
OFFICE DEPOT	Xerox Vitality Colors paper Gray standard	188557180001	8/12/2021	20069	8/31/2021	29.5	100641412
OFFICE DEPOT	Sunworks Construction paper white	188557180001	8/12/2021	20069	8/31/2021	4.4	100641412
OFFICE DEPOT	Office Depot desk pad	188557180001	8/12/2021	20069	8/31/2021	8.19	100641412
OFFICE DEPOT	Highmark facial tissue case of 24 boxes	188557180001	8/12/2021	20069	8/31/2021	19.4	100641412
OFFICE DEPOT	Aveeno lotion	188557180001	8/12/2021	20069	8/31/2021	8.94	100641412
OFFICE DEPOT	Office Depot brand sticky notes	188557180001	8/12/2021	20069	8/31/2021	3.51	100641412
OFFICE DEPOT	Band-aids box of 100	188557180001	8/12/2021	20069	8/31/2021	13.72	100641412
OFFICE DEPOT	Xerox Vitality Colors paper Yellow 11x17	188557180002	8/13/2021	20069	8/31/2021	25.99	100641412
OFFICE DEPOT	Glade Air freshener clean linen	188566240001	8/12/2021	20069	8/31/2021	11.98	100641412
OFFICE DEPOT	Tru-Ray Construction paper royal blue	188566240001	8/12/2021	20069	8/31/2021	5.2	100641412
OFFICE DEPOT	Tru-Ray Construction paper Gray	188566240001	8/12/2021	20069	8/31/2021	5.2	100641412
OFFICE DEPOT	Neenah Astrobrights Fireball Fuchsia	188566248001	8/12/2021	20069	8/31/2021	7.8	100641412
OFFICE DEPOT	Retractable utility knife	188566250001	8/12/2021	20069	8/31/2021	7.49	100641412
OFFICE DEPOT	Rubbermaid wastebasket	188566252001	8/12/2021	20069	8/31/2021	4.38	100641412
OFFICE DEPOT	Post-it super sticky notes	188566252001	8/12/2021	20069	8/31/2021	16.33	100641412
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V108547	8/31/2021	20045	8/31/2021	268.35	100217100
PR - DIRECT DEPOSIT	UNDESIGNATED	V108547	8/31/2021	20045	8/31/2021	2486.19	231217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V108547	8/31/2021	20045	8/31/2021	276.13	290217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V152370	8/31/2021	20045	8/31/2021	1430.83	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V213386	8/31/2021	20045	8/31/2021	30	430217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V306849	8/31/2021	20045	8/31/2021	24382.57	100217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V592301	8/31/2021	20045	8/31/2021	673.38	430217100
PR - DIRECT DEPOSIT	SALARIES PAYABLE	V619221	8/31/2021	20045	8/31/2021	90.34	430217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V731773	8/31/2021	20045	8/31/2021	170	100217100
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	V882973	8/31/2021	20045	8/31/2021	511.91	100217100
PR - PERSI	Invoice adjustment	V249567	8/31/2021	20046	8/31/2021	-0.02	100512212
PR - PERSI	PERSI CHOICE PLAN W/H	V551459	8/31/2021	20046	8/31/2021	993.54	100218113
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V556891	8/31/2021	20046	8/31/2021	155.85	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V556891	8/31/2021	20046	8/31/2021	259.89	100218106
PR - PERSI	PERSI PAYABLE-EMPLOYEE	V568066	8/31/2021	20046	8/31/2021	276.61	100218105
PR - PERSI	PERSI PAYABLE EMPLOYER	V568066	8/31/2021	20046	8/31/2021	4610.24	100218106
PRIEBE, THERESA	Training/Support for DO Business Manager	7/6/21 - 8/25/21	8/25/2021	20070	8/31/2021	300	100632390
READ NATURALLY	Read Live License renewal	Q196513	8/20/2021	20071	8/31/2021	1150	248623310
RICOH USA, INC.	Bovill Copier	105208697	7/27/2021	20034	8/4/2021	120.22	100641322
RICOH USA, INC.	Deary Copier	105208697	7/27/2021	20034	8/4/2021	217.66	100641324
RICOH USA, INC.	District Office Copier	105208697	7/27/2021	20034	8/4/2021	98.31	100651350
RICOH USA, INC.	Copier reading	5062512729	8/1/2021	20072	8/31/2021	7.63	100651350
RONALD D OLSON	Bovill grounds maintenance	August 2021	8/17/2021	20073	8/31/2021	65	100665390
SCHOOL SPECIALTY/CLASSROOM DIRECT	9x12 Riverside Const. Paper Magenta	5451	8/2/2021	20086	8/31/2021	14.82	100641412
SCHOOL SPECIALTY/CLASSROOM DIRECT	48x50 Fadeless Art Roll Teal	5451	8/2/2021	20086	8/31/2021	34.04	100641412
SCHOOL SPECIALTY/CLASSROOM DIRECT	9x12 sunworks const. paper Hot Pink	5451	8/2/2021	20086	8/31/2021	21.69	100641412
SCHOOL SPECIALTY/CLASSROOM DIRECT	48x50 Fadeless Art Roll Azure	5451	8/2/2021	20086	8/31/2021	34.04	100641412
SCHOOL SPECIALTY/CLASSROOM DIRECT	9x12 Sunworks Const. Paper Bright Green	5451	8/2/2021	20086	8/31/2021	9.42	100641412
SCHOOL SPECIALTY/CLASSROOM DIRECT	48x50 Fadeless Art Roll Pewter	5451	8/2/2021	20086	8/31/2021	68.08	100641412
SCHOOL SPECIALTY/CLASSROOM DIRECT	48x50 Fadeless Art Roll Magenta	5451	8/2/2021	20086	8/31/2021	34.04	100641412
SHERWIN WILLIAMS	Paint for kitchen in Bovill	2396-5	8/1/2021	20074	8/31/2021	83.86	430664412
SHERWIN WILLIAMS	Paint - Bovill doors	5150-1	8/18/2021	20074	8/31/2021	42.18	430664412
SHORE LODGE	Staff development conference room rental	RSL28A88	7/8/2021	20075	8/31/2021	794.45	271512380
STACY MONK	MEDICAL INS DEDUCTIBLE BENEFIT	Med Reimb 8/16/21	8/20/2021	20076	8/31/2021	14.08	610651240
STACY MONK	HP 902 BlackXL	Toner Reimbursement	8/25/2021	20076	8/31/2021	51.27	100512392
STACY MONK	HP 902 Color 3PK Blue, Magenta, Yellow	Toner Reimbursement	8/25/2021	20076	8/31/2021	41.99	100512392
STATE DEPARTMENT OF EDUCATION_1	Student Transportation Assessment Fee	Student Assess Fee	8/4/2021	20077	8/31/2021	718	100681370
STATE DEPARTMENT OF EDUCATION_4	Alternative Certification Application fee for Marci Wood	Alt. Cert. Fee	8/24/2021	20078	8/31/2021	100	100521390
STATE INSURANCE FUND	Worker's compensation policy renewal fee	25320495	8/16/2021	20079	8/31/2021	20	100631270
STATE INSURANCE FUND	Worker's compensation policy renewal fee	25320495	8/16/2021	20079	8/31/2021	16380	100641270
STATE INSURANCE FUND	Worker's compensation policy renewal fee	25320495	8/16/2021	20079	8/31/2021	5000	100681270
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V344805	8/31/2021	20047	8/31/2021	60	100218102
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	V591254	8/31/2021	20047	8/31/2021	1094	100218102
SWIFTRTEACH NETWORKS, LLC	SwiftK12 for PowerSchool- Unlimited Messaging for 3 Years	INV-37074	8/10/2021	20080	8/31/2021	1000	245623400
TIM OLSON	Reimbursement for elementary summer school snacks	Snack Reimbursement	7/28/2021	20035	8/4/2021	26.46	253512410
USABLE LIFE, INC.	LIFE INS PAYABLE EMPLOYER	V247964	8/31/2021	20048	8/31/2021	30.84	100218110
VALLEY CAR SALES	FFA Chapter Officer retreat in Boise - van rental	13794	8/18/2021	20081	8/31/2021	306.7	243519383
VIRCO	Zuma Series 18" C2M 4-leg chair, Gray, Chrome base	1560366	8/5/2021	20082	8/31/2021	819	261512410
VIRCO	Chair, Zuma Series Rocker, 17 3/4" seat, grey, chrome base	1560366	8/5/2021	20082	8/31/2021	445.92	261512410

RemitName	Description	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
WALTER E. NELSON CO.	neutralizer Packets	446726	7/22/2021	20036	8/4/2021	71.05	100661414
WALTER E. NELSON CO.	Carpet Extraction cleaner	446726	7/22/2021	20036	8/4/2021	87.28	100661414
WALTER E. NELSON CO.	Resolve Carpet Cleaner	446726	7/22/2021	20036	8/4/2021	103.57	100661414
WALTER E. NELSON CO.	12" brute steel roller sponge mop	446726	7/22/2021	20036	8/4/2021	46.43	100661414
WALTER E. NELSON CO.	Sponge head refill	446726	7/22/2021	20036	8/4/2021	41.4	100661414
WALTER E. NELSON CO.	Cleaning supplies	447367	7/29/2021	20036	8/4/2021	204.4	430664414
WALTER E. NELSON CO.	paper towels, garbage liners, soap, citrus scrub, toilet paper	448961	8/19/2021	20083	8/31/2021	534.6	100661414
WHITE PINE FOODS	bathroom cleaners	01-1509774	7/9/2021	20084	8/31/2021	58.19	231664410
WHITE PINE FOODS	Bee spray	011509106	7/8/2021	20084	8/31/2021	28.36	100665410
ZIPLY FIBER	SCH ADMIN BOVILL COMMUNICATIONS	2088263314	8/13/21	20085	8/31/2021	200.29	100641352
ZIPLY FIBER	SCH ADMIN DEARY COMMUNICATIONS	2088771151	8/13/21	20085	8/31/2021	1040	100641354