

POWERSCHOOL
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HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD 11128	29.37
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV INVOICE #11176	50.48
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV INVOICE 11178	34.54
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11179	97.39
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11191	43.33
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11184	30.00
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11185	29.11
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11187	32.62
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11189	30.00
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV INVOICE #11190	49.58
142060	10-0101	06/25/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE #11192	30.00
	TOTAL CHECK				456.42
142061		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142062		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LANDSCAPE CANVAS WALL ART	55.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-ZNZXP KIDS BULK HEADPH	590.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1 YEAR OLD TOYS FOR BOYS	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	159.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8PCS WOODEN PUZZLES FOR T	39.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ARTCREATIVITY EXPANDABLE	19.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CAUSE & EFFECT POP UP DIN	136.09
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FISHER-PRICE BABY'S FIRST	118.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FKYTION LIQUID MOTION BUB	14.24
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPE POUND & TAP BENCH WI	59.32
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI INERTIA TOY EARLY EDUCATI	84.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JYUSMILE BABY TOYS 6-12 M	199.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LBAIBB (1 PCS SPINNING ST	157.60
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEAPFROG YUM-2-3 TOASTER	75.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES PEEKAB	12.86
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES SPIKE	71.82
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MELISSA & DOUG SHAPE SORT	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONTESSORI TOYS FOR 1 2 3	239.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PEG BOARD SET TOYS-MONTES	14.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PICASSOTILES 60 PIECE SET	124.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE FIRST YEARS STACK & C	71.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TOMYOU 200 PIECES BUILDIN	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ULTRA-COMFORT CUT RESISTA	28.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-ELLISON 19101 PRESTIGE	999.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-ELLISON SURECUT DIE 111	759.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 160 PCS FIDGET TOYS PARTY	64.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20 PACK TRIFOLD POSTER BO	23.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 24 PACK SLOW RISING STRES	119.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PACK SQUISHY TOYS, KAW	47.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 32 PACK LCD WRITING TABLE	269.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 43 COLORFUL SHEETS SCIENC	15.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 4M MAKE A WIND CHIME KIT	54.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON SAVER, GRAHAM CRAC	10.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BOB'S RED MILL GLUTEN FRE	43.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BULK BAKING SODA FOR COOK	165.25
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRA-Z-ART SIDEWALK CHALK	38.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DHYLRICHER 6 PACK SIZE 5	229.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ESRICH 36 PACK-ACRYLIC FR	28.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ETENWOLF P300 PLUS BALL P	74.97

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CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FOILSWIRL 30 PCS SAFARI F	205.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FOOD COLORING - YELLOW,BL	44.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FROGGY'S FOG HIGH COLOR B	143.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FUY0000 90 PCS SCIENCE FA	17.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOSPORTS INDOOR/OUTDOOR R	240.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HERSHEY'S MILK CHOCOLATE	80.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JARBINS 10PCS VOLCANIC MO	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JET-PUFFED MARSHMALLOWS,	19.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN SQUARE POP FIDGET K	34.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JUMLYS 36 PACK BIG BUBBLE	144.85
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KARAOKE MACHINE FOR ADULT	899.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KISKEY BUBBLE MACHINE,200	82.05
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KLT FIDGET TOYS BULK FOR	166.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEITAIT GIRLS TOYS BRACEL	99.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MAKE MORE S'MORES	315.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PARTY DESSERTS ELECTRIC S	49.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PETE THE CAT AND THE SUPE	125.70
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAYBEES METAL JACKS GAME	89.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAYZ EDIBLE CANDY MAKING	193.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RAM PRO ALL PURPOSE JUMP	124.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROCK PAINTING KIT FOR KID	69.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROCK PAINTING KIT- GLOW I	74.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCIENCE BULLETIN BOARD SE	13.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SILIPULL 24 SETS MANDALA	94.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SIMGOING FOREST DIORAMA K	204.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE LIFE OF A S'MORE: A C	388.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZONON 32 PIECES PICTURE F	229.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FRITO-LAY SPPPOA040120 VA	71.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WELCH'S VARIETY PACK - OR	137.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	22.43
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHIPS AHOY! MINI ORIGINAL	34.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS MANDALA SAND	15.53
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STARBURST JELLY BEANS ORI	16.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON GROCERY, PURIFIED	22.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 400 PCS TISSUE PAPER	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ALITTE CONSTRUCTION PAPER	36.07
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 100-PACK AA	20.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS AAA	9.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS WOOD-CASED	105.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS	164.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MADISI CRAYON BULK PACK	34.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZHENWAY 30 PACK BULK HEAD	113.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CRAYOLA BULK CRAYON COL	17.54
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-MY FAMILY BUILDERS 32-P	62.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-MY FAMILY BUILDERS 48 P	86.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-MY SUPERPOWER VALUES 8	47.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10-APPRECIATION GIFTS FOR	129.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10-APPRECIATION GIFTS FOR	69.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 12-EMPLOYEE APPRECIATION	205.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 15-THANK YOU GIFTS FOR WO	335.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-DANDAT 160 PCS EMPLOYEE	149.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-PASIMY 72 PCS TEACHER A	42.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-SIL TRIANGLE 12 PCS EMP	65.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-SIL TRIANGLE 24 PCS EMP	131.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-40 PCS REUSABLE GIFTS B	33.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 35-CHAOS COORDINATOR GIFT	815.66

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1000PCS POLYMER CLAY BEAD	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLORATIONS CHUBBY CRAYON	64.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRAYOLA AIR DRY CLAY FOR	75.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRA-Z-ART 8CT JUMBO CRAYO	1.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ESSENSON MAGIC CLAY - AIR	7.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GILOBABY KIDS PLAY KITCHE	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KMUYSL WASHABLE MARKERS B	35.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-ASTROBRIGHTS GREEN	60.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-ASTROBRIGHTS ORANGE	65.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CARDSTOCK PAPER WHITE	551.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CARDSTOCK YELLOW	61.23
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-NEENAH ASTROBRIGHTS COL	68.01
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-NEENAH PAPER CARDSTOCK	60.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-TICONDEROGA GOLF PENCIL	14.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-WASAU BRISTOL CARDSTOCK	99.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-YEGEER 288 COUNT COLORE	797.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20-ROSMODE PENCIL BULK	1,183.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20-WOSWEL DRY ERASE MARKE	719.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-DUCHONG 72 COUNT DRY E	280.67
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-ZNZXP KIDS BULK HEADPH	355.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 40-RARLAN CRAYON BULK 6 C	872.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 50-HABGP 100 PACK PLASTIC	1,879.53
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52-AIGYBOBO 240 COUNT WAS	1,014.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 110PCS WHITE BALLOONS 12	6.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2026 BALLOONS 32 INCH GOL	5.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2026 GRADUATION BANNERS P	6.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2026 GRADUATION DECORATIO	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PCS GRADUATION PHOTO B	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS MULTIPURPOS	86.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AUPSEN WOOD COMPUTER MONI	53.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BAUANOOPY 100PCS BLACK BAL	5.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BAUANOOPY 100PCS METALLIC	6.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BLACK AND GOLD PARTY STRE	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRITIMES CLIPBOARD DECORA	17.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOER 42 INCH 2026 GOLD FO	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GRADUATION DECORATIONS 20	16.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GRADUATION DECORATIONS 20	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HANDIMP METAL DESK ORGANI	39.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LINEON ERASABLE GEL PENS	13.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PASISIBICK 8 PIECES GIRLY	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHARPIE PERMANENT MARKERS	23.42
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI READY 2 LEARN GIANT STAMP	17.81
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI READY 2 LEARN GIANT STAMP	23.07
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CAREGY 200 PACK LAMINATIN	34.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HONEYDAK 24 SET TEACHER G	93.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LAMINATING SHEETS	34.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LAMINATOR MACHINE 11x17	56.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TINLADE 60 PCS TEACHER AP	30.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COATED OUTDOOR FURNITURE	5,992.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IWALK PORTABLE CHARGER FO	134.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 4-PIECE MULTI-FUNCTION EL	15.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES, SENSOR	18.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	103.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AOZITA 20 SETS 32 OZ PLAS	13.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRIGHT STARTS PRESS & GLO	111.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COCOMOON EGG SHAKERS MUSI	18.04

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FRCCTRE 24 PACK KIDS PLAS	24.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPPY TREES BAND WRIST BE	25.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 18 PCS PULL BACK CI	37.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES SPIKE	95.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LED PUCK LIGHTS, TAP LIGH	29.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEGA BLOKS FIRST BUILDERS	59.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PAMI BULK PLASTIC SPOONS	16.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLASTIC RING TOSS GAME SE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAY-DOH MODELING COMPOUN	37.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PUZZLES FOR KIDS AGES 3-5	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QTLCOHD 12 PACK CALL BELL	110.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUOKKA WOODEN PUZZLES FOR	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RABOSKY SMALL BEAN BAGS F	29.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SEVENQ TOY CARS PARTY FAV	74.67
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THICKENED BALLOONS, 120 P	17.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VTECH CLICK AND COUNT REM	39.48
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YOUYOLO 20 PIECES BULK SO	51.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZOPEAL 30 PCS UNBREAKABLE	43.54
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 144PCS SQUARE MAGNETS MAG	5.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 4-PIECE MULTI-FUNCTION EL	7.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES, SENSOR	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52 PCS FOOD STORAGE CONTA	23.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 7 INCH SOCCER CONES, 24 P	15.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 70 PCS CUTTING PLAY FOOD	39.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8 PCS CLEAR ZIPPERED STOR	31.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 8-TAB PLAST	53.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	9.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRIGHT STARTS PRESS & GLO	55.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRAYOLA ULTRA CLEAN WASHA	39.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CREATIVE HOBBIES 12-PACK	52.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DURACELL COPPERTOP AAA BA	16.66
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI EDXEDUCATION MATH CUBES	10.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELIAMO 12 PCS HAND TALLY	24.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ENERGIZER AA BATTERIES AL	19.02
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLEXISAND VALUE PACK 11LB	65.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPPY TREES BAND WRIST BE	51.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI INSCRAFT 40 PACK 14'' BIG	36.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 18 PCS PULL BACK CI	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LAY-DOH MODELING COMPOUND	38.24
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES SPIKE	47.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LED PUCK LIGHTS, TAP LIGH	27.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LOVEINUSA 6PCS BOUNCY BAL	9.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEGA BLOKS FIRST BUILDERS	29.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PEGS BOARD GAME SET JUMBO	39.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLASTIC RING TOSS GAME SE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QTLCOHD 12 PACK CALL BELL	27.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUOKKA WOODEN PUZZLES FOR	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RUBBERMAID CLEVERSTORE 6	34.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SAMSILL 3 INCH 3 RING BIN	43.24
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SEVENQ TOY CARS PARTY FAV	49.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STAGES LEARNING MATERIALS	273.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STIKK PAINTERS TAPE - 3PK	7.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THICKENED BALLOONS, 120 P	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VB-MAPP VERBAL BEHAVIOR M	83.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VTECH CLICK AND COUNT REM	78.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YOUYOLO 20 PIECES POCKET	25.99

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZOPEAL 30 PCS UNBREAKABLE	21.77
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10-PENCIL GRIPS	59.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 20-32 PACK KIDS GRIPS	269.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ALINK PHOTO STORAGE BOX W	22.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BALEINE FILE ORGANIZER BO	9.39
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CAWUKEGE 5 TIER PAPER ORG	17.09
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CLABBY 400 PIECES PUNNY T	6.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CLOROX 30112 DISINFECTING	125.73
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRTIN 50 PIECES ANXIETY	33.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LEARNING RESOURCES CONVER	15.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LYSOL DISINFECTANT SPRAY,	74.47
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEZCHI 2 PACK ACRYLIC STO	44.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PURELL ADVANCED HAND SANI	296.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PURELL ADVANCED HAND SANI	424.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RUBBERMAID CLEVERSTORE 71	70.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOOEZ 24 PACK MESH ZIPPER	459.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOOEZ 3 PACK PENCIL CASE,	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOOEZ 48 PACK FILE FOLDER	26.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOOEZ 50 PACK PLASTIC ENV	26.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STOREX CLASSROOM CRAFT PR	32.39
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUNEI 30 PACKS OVERSIZED	18.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE COMPLETE LEMONADE WAR	170.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THINKTEX 26 POCKETS EXPAN	15.29
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TUXIYA 252 PACK COLORED F	42.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 60 PIECES PLASTIC TOOTHBR	25.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 7 INCH SOCCER CONES, 24 P	31.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CREATIVE HOBBIES 12-PACK	35.26
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FOATINCORE KIDS PLASTIC BO	33.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPPY TREES BAND WRIST BE	25.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI INSCRAFT 40 PACK 14" BIG	73.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LOVEINUSA 6PCS BOUNCY BAL	19.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VTECH CLICK AND COUNT REM	117.46
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 40-RARLAN CRAYON BULK 6 C	36.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 100PCS CLOTHES PINS WOOD	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 24PCS MESH ZIPPER POUCH F	22.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 6'7"X8'7" ABC BLACK CLA	449.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	9.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BASKET OF BABY PLUSH DOLL	49.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHUBUDDY NAVY SUBLIMATED	44.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DECORRACK 300 SMALL COTTO	6.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI EVERICH TOY HOPPER BALL,	23.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLEXISAND VALUE PACK 11LB	65.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPTIME 100 PCS SENSORY B	18.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JARLINK 20 PACK 8 SIZES M	127.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JASONWELL MAGNETIC TILES	113.82
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KWIK STIX SOLID TEMPERA P	59.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MARSPARK 30 PCS SHORT TRI	23.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI NARMAY® PLAY TENT EASY FU	35.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PACK OF 4 PEN OR PENCIL W	25.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI POTATO HEAD CREATE YOUR F	72.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PRESCHOOL WALKING ROPE WI	33.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SENSORY CHEW NECKLACES FO	18.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART DOT MARKERS,	50.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUNNY DAYS ENTERTAINMENT	49.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SYNARRY WOODEN PUZZLES FO	232.12
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VTECH LEARN AND SPIN AQUA	139.44

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WAU CRAFT POM POM BALLS -	49.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1,600 WRISTCO TYVEK WRIST	17.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-INCH 3-RING-BINDER WITH	32.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 228 PCS BINDER CLIPS PAPE	183.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 60 PADS ROUND CORNER LINE	51.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AFMAT PENCIL SHARPENER, E	116.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AFMAT PENCIL SHARPENER, E	46.70
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RETRACTABLE	10.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CARDINAL ECONOMY 3-RING B	116.61
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CLIPBOARDS - SET OF 6 PLA	39.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CORUSCANT ELECTRIC STAPLE	94.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DELI ELECTRIC STAPLER, AU	46.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FEELA NOTEBOOKS JOURNALS	96.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	8.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	8.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	6.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	25.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	11.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	13.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	51.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PERCYEFFIE 30 PACK JOB TI	114.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI RARLAN WOOD-CASED #2 HB P	37.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROSMONDE 6 PACK LOOSE LEA	76.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCISSORS 8.5 INCH SCISSOR	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCISSORS 8.5 INCH SCISSOR	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUNEE 3 RING BINDER 1.5 I	36.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, PANDR	64.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, PANDR	64.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YAHENDA 108 PCS SPIRAL NO	222.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HLOTMEKY TACKLE BOX SMALL	99.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AIZWEB ICE CREAM COUNTING	115.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COMIX MAGNETIC DRY ERASE	23.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM LEARNING ALPHABET	83.56
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM MATCHING LETTERS F	113.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM MYSTERY SURPRISE B	112.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS ALPHABET A-Z	44.13
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI I'M GOING TO CRUSH KINDER	209.53
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYCAT 78 PIECES MAGNETIC	229.60
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYCAT ALPHABET BINGO GAM	339.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LOLO TOYS LARGE BUILDING	151.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QWORK ACTIVITY PLASTIC AR	23.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WECHARM KIDS FINE MOTOR T	70.12
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8 PCS CLEAR ZIPPERED STOR	63.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLOSABLE	4.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BENRESIVE BUSY BOOK FOR T	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HUIJING MONTESSORI PRESCH	229.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HUIJING TODDLER ACTIVITIE	124.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 44 CLAY TOOLS SET F	17.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONTESSORI TOYS FOR 1-3 Y	254.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PRESCHOOL LEARNING ACTIVI	113.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE COMPLETE LEMONADE WAR	42.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1000PCS POLYMER CLAY BEAD	7.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 100PCS CLOTHES PINS WOODE	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 15 COLORS LARGE WASHABLE	88.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 200PCS 9X13 INCH UNBLEACH	9.99

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 24PACK 5.5" SAFETY SMALL	16.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 407PCS GEM STICKERS CRAFT	11.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 84PACK FOAM CRAFT SHEETS	13.26
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 9-INCH DISPOSABLE PAPER P	24.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ADTECH CRYSTAL CLEAR HOT	11.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ALITTE CONSTRUCTION PAPER	36.07
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS RECLASABLE	12.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AOZITA 20 SETS 32 OZ PLAS	26.58
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BRIGHT CREATIONS GLITTER	25.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CCINEE 80000 PIECES FOAM	7.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHRISTMAS STAMPS SET, WOO	15.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLORATIONS SIDEWALK CHAL	25.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DARICE 1000 PCS POPSTICK	18.80
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DECORA 500 PIECES 6MM -12	4.56
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DECORRACK 300 SMALL COTTO	13.02
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELMER'S DISAPPEARING PURP	15.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLEXISAND VALUE PACK 11LB	32.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GILLETTE FOAMY REGULAR SH	37.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HAPTIME 100 PCS SENSORY B	8.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JOYIN 44 CLAY TOOLS SET F	35.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KIDS MUSICAL INSTRUMENTS,	27.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KWIK STIX SOLID TEMPERA P	29.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LINCIA 90 PCS ALL PURPOSE	39.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LORZON 16 COLORS STAMP &	55.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MINI HOT GLUE GUN KIT WIT	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MOUKEREN 240 PCS 12 X 8 I	37.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PERFECT STIX - BROWN BAG	18.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PIPE CLEANERS,1000 PCS AN	21.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PLAY DOH MODELING COMPOUN	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI READY 2 LEARN GIANT STAMP	23.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SENSORY BIN SAND TRAY WIT	25.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART DOT MARKERS,	25.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SPECIAL SUPPLIES MINI LOO	13.22
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STOREX CLASSROOM CADDY, 9	55.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TANLADE 24 PCS CLEAR PLAS	57.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WAU CRAFT POM POM BALLS -	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YGDZ KIDS PAINT BRUSHES,	19.78
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZMLM SCRATCH RAINBOW ART	18.42
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3 PCS INSPIRATIONAL LION	56.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 360 COUNT EXTRA HEAVY DUT	19.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BIUFO INSPIRATIONAL QUOTE	85.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BUT DID YOU DOCUMENT IT O	6.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DARK BROWN FRAME OFFICE I	43.69
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DUAIAI 13 PIECES INDUSTRI	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ESUR HOME OFFICE DESK BLA	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HTBIG INSPIRATIONAL TEAM	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LVQHI GROWTH LOOKS DIFFE	6.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MIKE AND IKE ORIGINAL FRU	25.22
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MOTIVATIONAL WALL DECOR.	19.39
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI OUTUS 9 PCS INSPIRATIONAL	7.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SPARKLING ICE BLACK RASPB	36.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 10 PC. TOILET PLUNGER HEA	260.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELKAY GENUINE WATERSENTRY	6,117.48
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SAFETY BOLLARD 6 PACK 48I	179.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHIPPING AND HANDLING FOR	118.83
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TNYKER PERSONALIZED TODDL	38.97

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TNYKER PERSONALIZED TODDL	130.72
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CARE SCIENCE FABRIC ADH	38.76
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CONTAINLOL BORDERS FOR	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-OFFICYGENT 299 COUNT WA	37.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-PAPERMATE ARROWHEAD PIN	10.81
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-AMAZON BASICS CARE HAND	30.30
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-CLOROX DISINFECTING CLE	16.62
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-COMMAND VARIETY PACK IN	9.13
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-DIYMAG MAGNETIC HOOKS 3	22.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-JUMINIZ 1000 PCS FASTER	17.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-KIDS HEADPHONES BULK 5	37.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	53.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	53.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	53.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PURPLE 2 POCKET F	53.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-MAGNETS CATRULEDAS 600	32.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-VKPI SCRATCH AND SNIFF	19.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3-AMAZON BASICS CLEAR THE	45.09
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3-DASHED HANDWRITING LINE	29.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRAYOLA AIR DRY CLAY FOR	78.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HOW STEVEN THE BEAR INVEN	426.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LOVE YOU S'MORE	250.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI OUTUS 144 PIECES PLASTIC	98.89
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHIPPING AND HANDLING FOR	119.70
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AFMAT ELECTRIC PENCIL SHA	233.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS FINE TIP PE	41.75
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AVERY EASY PEEL PRINTABLE	163.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BALEINE FILE ORGANIZER BO	12.21
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOAV FOR MAGSAFE BATTERY	119.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOAV MAGNETIC PORTABLE C	109.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI EOENVIVS PLASTIC STORAGE	44.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLASH FURNITURE KEVIN STA	1,588.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HASBRO GAMING JENGA WOODE	34.52
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HASBRO GAMING SCRABBLE BO	43.84
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HASBRO GAMING TABOO CLASS	25.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HONOSON 12 SETS 8 TAB DIV	30.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI INIU PORTABLE CHARGER WIT	787.15
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IRIS USA 13 QT PLASTIC ST	49.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IWALK PORTABLE CHARGER FO	593.65
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KONOCHAN 100 PCS BULK EARB	301.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MATTEL GAMES UNO CARD GAM	23.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONOPOLY GAME, FAMILY BOA	38.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI POSITIVE SHOUT OUT CARDS	213.25
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PTS GAMES MOTIVATION THUM	45.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUOKKA FREEDOM OF SPEECH	23.74
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUOKKA JUEGOS DE MESA EN	23.74
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI REGAL GAMES MANCALA BOARD	39.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SCOTCH PERMANENT DOUBLE S	39.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHEET PROTECTORS, HERKKA	23.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOOEZ \$1999 6 PACK EXTRA	99.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STUDENT OF THE WEEK CERTI	129.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUNEE 1.5 INCH BINDERS 3	29.46
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUNEE 3 RING BINDER 3 INC	46.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TALICOR THUMBALL - ICE BR	39.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TEACHER CREATED RESOURCES	19.04

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TEACHER CREATED RESOURCES	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THUMBALL - WHO ARE YOU? -	37.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THUMBALL EDUCATIONAL GAME	37.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YUANHE DELUXE BINGO GAME	59.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 16" LED LIGHT BOX FOR KID	34.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 6FT 9FT FOLDING BALANCE B	17.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MIDDLESWARTH CHIPS, SOUR	51.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI OREO MINI CHOCOLATE SANDW	41.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI OREO MINIS GOLDEN SANDWIC	34.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOUR PATCH KIDS BITES WAT	147.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STARBURST FRUIT CHEWS CAN	32.83
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE COMPLETE LEMONADE WAR	595.70
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS COLLAPSIBLE	84.10
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS DRY ERASE W	24.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CODING ROBOT STARTER SET	3,027.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOGAM WOODEN ALPHABET NU	106.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DIMPLE BUILDING BLOCKS FO	118.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOJMOZ CVC WORD WRITING &	63.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HEAVY DUTY FOLDABLE PUSH	63.82
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI LETTERS LEARNING MATCHING	77.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ON THE FIRST DAY OF KINDE	5.47
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE BAMBINO TREE SIGHT WO	74.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI THE BEST SEAT IN KINDERGA	3.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI U BRANDS DRY ERASE LAPBOA	81.87
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 226 DIFFERENT CUNTRIES IN	41.79
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 360COUNT EXTRA HEAVY DUTY	19.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 48PCS MINI TABLETOP FLAG	20.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ACRYLIC SIGN HOLDER 8.5X1	27.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CLAWSOFF 8.5 INCH PAPER P	53.16
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DOMINO GRANULATED WHITE S	18.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI NEWWIEE 46 PACK COLORFUL	39.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PEPPERIDGE FARM COOKIES V	41.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STERILITE 4PACK STORAGE B	65.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 12 PIECES EMPOWERING STIC	11.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS HANGING ORG	85.28
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI AVERY EASY PEEL RETURN AD	169.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BETTER OFFICE PRODUCTS 50	49.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DELI HEAVY DUTY PACKING T	39.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ENDAY COMPOSITION NOTEBOO	151.38
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MYLIFEUNIT STICKY NOTES 3	34.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI STICKY NOTES 3X3, SELF-ST	18.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI BULK CANDY FOR JUNETEENTH	101.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CRAFTINOVA BLACK PERMANEN	29.44
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DELI STAPLER, DESKTOP STA	84.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ORGANIZE-IT!, 6-PACK FLIP	189.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI QUICK FLIP QUESTIONS FOR	135.87
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TEACHER CREATED RESOURCES	23.47
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI YAHENDA 108 PCS SPIRAL NO	246.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ZOHAN KIDS EAR PROTECTION	32.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLOVIS 30 PACK DANCE SCA	15.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KANGAROO HOPPERS GYMNASTI	49.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KINETIC SAND, 2.5LBS PURP	100.56
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI M&M'S MILK CHOCOLATE CAND	173.48
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI M&M'S MILK CHOCOLATE MINI	171.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MOTT'S ASSORTED FRUIT SNA	95.64
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROOM DIVIDER 6FT ROOM PAR	123.99

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TWO POCKET FOLDERS, RAZCC	58.88
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DELI ELECTRIC STAPLER, AU	46.92
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FORVENCER ACADEMIC PLANNE	9.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IRIS USA 20-PACK STORAGE	251.60
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI IRIS USA BOARD GAME STORA	71.87
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	14.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MEMZUOIX 2.4G WIRELESS MO	11.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PERCYEFFIE 30 PACK JOB TI	114.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TEACHER CREATED RESOURCES	29.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FISHER-PRICE & SHIPPI	218.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KIDS ROCKING CHAIR WOOD K	145.50
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CARDINAL ECONOMY 3-RING B	19.94
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COOAV FOR MAGSAFE BATTERY	313.76
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI FLASH FURNITURE KEVIN STA	176.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI REGAL GAMES WOODEN CHESS	29.69
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WOULD YOU RATHER? FAMILY	26.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-COMMAND SMALL WIRE TOGG	20.18
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	51.90
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-LAYZZ PLASTIC 2 POCKET	47.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 2-OUTSET MEDIA PICTURE CH	37.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3-PURPLE LADYBUG 1260 VAR	38.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ELMER'S E301 SCHOOL GLUE,	20.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-LA PLAZA A COLLECTION O	27.40
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 140 PCS TRANSLUCENT PATTE	16.19
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1600PCS COLORFUL CRAFT RO	16.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 3 PCS TOY UKULELE GUITAR	16.37
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PACK SOCCER CONES, 7 I	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30 PCS HUMANOID MAGNETIC	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 67 PCS PLASTIC PRACTICE S	9.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 8 INCH FOAM FLYING DISCS	35.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHAMPION SPORTS RHINO SKI	58.55
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	157.01
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	19.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEETOS CRUNCHY CHEESE FL	22.43
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI CHEFAN 12 PACK FELT STORY	38.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI COLORATIONS PLASTIC FUN D	15.83
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DEEKIN 12 PCS SCOOTER BOA	156.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DICUNOY 3 PACK PLASTIC PI	18.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI DORITOS FLAVORED TORTILLA	147.12
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GOLDFISH FLAVOR BLASTED X	103.74
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI GSI KIDS PLAY PARACHUTE R	16.14
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI HERR'S SOUR CREAM AND ONI	119.96
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI JUVALE RHYTHM STICKS FOR	19.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI KIDS PLAY TUNNEL TENT FOR	21.59
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MAGNETIC COLOR AND NUMBER	9.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MONTESSORI GEOMETRIC EGGS	12.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI MTYOKILN MAGNETIC COLOR &	20.43
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ORVILLE REDENBACHER'S MIC	23.08
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PALM AND PLENTY DEHYDRATE	118.32
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PANITAY 16 PCS KIDS PAINT	31.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI PRINGLES POTATO CRISPS CH	143.82
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI ROLD GOLD TINY TWISTS PRE	99.35
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART DOT MARKERS,	15.98
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SKITTLES ORIGINAL SUMMER	143.04
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOUR PUNCH SOUR PUNCH TWI	22.49
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SUPER Z OUTLET NYLON CORN	19.59

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142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TBC THE BEST CRAFTS PAINT	40.45
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI TEXTURED SENSORY MATS FOR	36.05
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI U.S. ART SUPPLY 10 PIECE	19.99
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI VMAISI ADHESIVE MAGNETIC	75.95
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI WETTARN 60 PCS COLORED AR	27.71
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI SOUR PATCH KIDS SOFT & CH	35.00
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-CARDSTOCK PAPER WHITE	110.36
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 1-YEGEER 288 COUNT COLORE	375.20
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 30-DUCHONG 72 COUNT DRY E	367.03
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 40-RARLAN CRAYON BULK 6 C	472.68
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 50-HABGP 100 PACK PLASTIC	119.97
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 50-KIEERODEN 2-PACK CLASS	1,421.76
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI 52-AIGYBOBO 240 COUNT WAS	744.26
142063	10-0101	06/25/26	07622	AMAZON CAPITAL SERVI REGAL GAMES WOODEN CHESS	27.62
	TOTAL CHECK				68,165.44
142064	10-0101	06/25/26	00025	AMERICAN FAMILY LIFE DED:040C AFLAC POP	59.75
142064	10-0101	06/25/26	00025	AMERICAN FAMILY LIFE DED:040C AFLAC POP	59.75
	TOTAL CHECK				119.50
142065	10-0101	06/25/26	22773	NIKOLAUS BAIKOW LEGAL SETTLEMENT INVOICE	6,500.00
142066	10-0101	06/25/26	07528	BUTLER AREA SCHOOL D FRM272458	258.72
142067	10-0101	06/25/26	00100	CAIU CATPAC MANAGED BACKUP SOL	14,000.00
142068	10-0101	06/25/26	00150	CITY TREASURER/CITY 5% OTHER PUBLIC SAFETY RE	127.50
142068	10-0101	06/25/26	00150	CITY TREASURER/CITY OFFICERS WORKED GRADUATIO	2,550.00
	TOTAL CHECK				2,677.50
142069	10-0101	06/25/26	22029	COMMUNITY CENTERED C MAY 2026 GRANT SVCS	3,333.33
142069	10-0101	06/25/26	22029	COMMUNITY CENTERED C JUNE 2026 GRANT SVCS	3,333.33
	TOTAL CHECK				6,666.66
142070	10-0101	06/25/26	13377	DUTY'S LOCK SAFE & S OPEN PO FOR KEY AND LOCK	13.50
142070	10-0101	06/25/26	13377	DUTY'S LOCK SAFE & S OPEN PO FOR KEY AND LOCK	15.50
	TOTAL CHECK				29.00
142071	10-0101	06/25/26	10049	FEDEX FEDEX SHIPPING FOR INSURA	63.50
142072	10-0101	06/25/26	18821	FRONTIER COMMUNICATI FORM ID 272485	3,967.66
142073	10-0101	06/25/26	01023	GRAINGER TOTAL OF GRAINGER INVOICE	177.96
142073	10-0101	06/25/26	01023	GRAINGER TOTAL OF GRAINGER INVOICE	176.07
142073	10-0101	06/25/26	01023	GRAINGER TOTAL OF GRAINGER INVOICE	32.32
	TOTAL CHECK				386.35
142074	10-0101	06/25/26	00094	HARRISBURG SCHOOL DI SALAD BAR WITH ASSORTED T	1,276.80
142074	10-0101	06/25/26	00094	HARRISBURG SCHOOL DI TACO BAR ASSORTED COOKIES	583.10
	TOTAL CHECK				1,859.90
142075	10-0101	06/25/26	22576	HUMMER TURFGRASS SYS OPEN PO FOR BASEBALL FIEL	730.00
142075	10-0101	06/25/26	22576	HUMMER TURFGRASS SYS OPEN PO FOR BASEBALL FIEL	775.00
	TOTAL CHECK				1,505.00
142076	10-0101	06/25/26	22154	KEENAN LEE FOOD - MOXMOE	75.15

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142077	10-0101	06/25/26	22741 KEVIN ALVARNAZ	PLANTS	51.34
142078	10-0101	06/25/26	22745 KEYSTONE KIDSPACE	BALANCE FOR THE KEYSTONE	674.00
142079	10-0101	06/25/26	11783 LAKESHORE LEARNING M	1-CELEBRATING DIVERSITY P	29.99
142079	10-0101	06/25/26	11783 LAKESHORE LEARNING M	1-MULTICULTURAL STORIES P	103.55
142079	10-0101	06/25/26	11783 LAKESHORE LEARNING M	1-OUR WONDERFUL WORLD BOA	78.78
	TOTAL CHECK				212.32
142080	10-0101	06/25/26	22674 LINDSEY SANGUINITO	MAY-JUNE 2026 CERTIFI	47.01
142081	10-0101	06/25/26	21673 MSDSONLINE INC	PO 25000508	4,249.00
142082	10-0101	06/25/26	22291 BIG HILL MANAGEMENT	1-PARAMOUNT SPORTS COMPLE	1,500.00
142083	10-0101	06/25/26	21718 SHABAKA C REEVES	FIRMAL DJ FEE	400.00
142084	10-0101	06/25/26	22756 UNREAL CATERING HBG	CATERING SERVICES FOR SUM	1,091.75
142084	10-0101	06/25/26	22756 UNREAL CATERING HBG	CATERING SERVICES FOR SUM	1,119.25
142084	10-0101	06/25/26	22756 UNREAL CATERING HBG	CATERING SERVICES FOR SUM	700.50
142084	10-0101	06/25/26	22756 UNREAL CATERING HBG	CATERING SERVICES FOR SUM	958.00
	TOTAL CHECK				3,869.50
142085	10-0101	06/25/26	22771 SWATARA TOWNSHIP	POLICE DETAIL: PROM 05/09	2,401.67
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411000155530 DOWNEY	1,974.72
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411000686401 HAMILT	864.62
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411000876390 LINCOL	457.53
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411000686104 BEN FR	334.45
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411014094634 STEELE	512.72
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411000254952 MELROS	936.85
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT# 411000494277	186.72
142086	10-0101	06/25/26	00997 UGI UTILITIES INC.	ACCT # 411015075541 ADMIN	83.72
	TOTAL CHECK				5,351.33
TOTAL FUND					125,486.97

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Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER CASH ACCT

1133 21-0101
1133 21-0101
TOTAL CHECK

TOTAL FUND

DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
06/25/26	00094	HARRISBURG SCHOOL DI SENIOR BREAKFAST 2026	1,984.50
06/25/26	00094	HARRISBURG SCHOOL DI SENIOR PICNIC	1,552.50
			3,537.00
			3,537.00

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Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
1170		22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1171		22401	SMART PARTNERS LLC	VOID: MULTI STUB CHECK	
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 62680	468.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR INVOICE 62681	156.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	INVOICE 62682	910.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 62683	520.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINCOLN 6284	624.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 62685	702.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 62686	702.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 62777	216.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR 62778	72.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	BF INVOICE 62779	420.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 62780	240.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINC 62781	288.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 62782	324.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 62783	324.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 62886	468.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR INVOICE 62887	156.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	BF INVOICE	910.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 62889	520.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINC 62890	624.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 62891	702.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 62892	702.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 62975	234.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR 62976	78.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	BF INVOICE 62977	455.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 62978	260.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINC 62979	312.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 62980	351.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 62981	351.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 63060	450.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR 63061	150.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	BF 63062	875.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 63063	500.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINC 63064	600.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 63065	675.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 63066	675.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 63161	216.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR INVOICE # 63162	72.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	INVOICE # 420	420.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 63164	240.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINC 63165	288.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 63166	324.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 63167	324.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	STEELE 63206	468.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	COUGAR INVOICE # 63207	156.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	BF INVOICE # 63208	910.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	DOWNEY 63209	520.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	LINC 63210	624.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	MELROSE 63211	702.00
1172	51-0101	06/25/26	22401 SMART PARTNERS LLC	FOOSE 63212	702.00
TOTAL CHECK					21,980.00
TOTAL FUND					21,980.00

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Fund - 51 - CAFETERIA FUND

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DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
			151,003.97

TOTAL REPORT