

Head Start 1521-22: Preschool Program Admin/Preschool Program

Trans Date	Import Date	Supplier	Account	Line Amount
11/13/2024	11/18/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 53.24
11/11/2024	11/18/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 11.99
	11/18/2024	KAPLAN EARLY LEARNING COM	4220E5500 5100 9001 15220 00000 00000	\$ 253.00
	11/18/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 20.99
11/10/2024	11/18/2024	AMAZON.COM INC	4220E7900 5900 9001 15220 00000 00000	\$ 32.50
	11/18/2024	WALMART INC - Marianna	4220E6130 5100 9001 15220 00000 00000	\$ 4.99
	11/18/2024	LAKESHORE LEARNING MATERI	4220E5500 5100 9001 15220 00000 00000	\$ 49.17
	11/18/2024	OFFICE DEPOT	4220E7300 5100 9001 15220 00000 00000	\$ 80.58
11/07/2024	11/18/2024	RJ Young Company	4220E7900 3590 0024 15220 00000 00000	\$ 98.34
11/05/2024	11/18/2024	WALMART INC - Marianna	4220E6130 5100 0024 15220 00000 00000	\$ 6.46
11/04/2024	11/15/2024	LAKESHORE LEARNING MATERI	4220E5500 5100 0171 15220 00000 00000	\$ 215.26
	11/15/2024	LAKESHORE LEARNING MATERI	4220E5500 5100 0491 15220 00000 00000	\$ 203.48
	11/15/2024	LAKESHORE LEARNING MATERI	4220E5500 5100 0024 15220 00000 00000	\$ 238.57
11/03/2024	11/15/2024	AMAZON.COM INC	4220E7300 5100 0024 15220 00000 00000	\$ 15.09
	11/15/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 64.63
	11/15/2024	WALMART INC - Marianna	4220E5500 5100 0171 15220 00000 00000	\$ 99.90
	11/15/2024	WALMART INC - Marianna	4220E5500 5100 0024 15220 00000 00000	\$ 325.75
	11/15/2024	AMAZON.COM INC	4220E7900 5100 0024 15220 00000 00000	\$ 24.71
	11/15/2024	LAKESHORE LEARNING MATERI	4220E5500 6420 0491 15220 00000 00000	\$ 440.50
	11/15/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 9.47
	11/15/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 57.75
	11/15/2024	AMAZON.COM INC	4220E5500 5100 9001 15220 00000 00000	\$ 83.88
				\$ 2,390.25

Head Start 1520: Head Start Training

11/06/2024	11/18/2024	TEACHSTONE INC	4220E6400 7300 9001 15200 00000 00000	\$ 135.00
				\$ 135.00

Early Head Start 1525-26: Preschool Program Admin/Preschool Program

11/13/2024	11/18/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 7.45
11/11/2024	11/18/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 1.68
	11/18/2024	KAPLAN EARLY LEARNING COM	4220E5500 5100 0024 15250 00000 00000	\$ 60.72
	11/18/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 2.94
	11/18/2024	LAKESHORE LEARNING MATERI	4220E5500 6420 0024 15250 00000 00000	\$ 198.68
	11/18/2024	LAKESHORE LEARNING MATERI	4220E5500 6420 0024 15250 00000 00000	\$ 47.68
11/10/2024	11/18/2024	LAKESHORE LEARNING MATERI	4220E5500 5100 0024 15250 00000 00000	\$ 199.96
	11/18/2024	AMAZON.COM INC	4220E7900 5900 0024 15250 00000 00000	\$ 4.55
	11/18/2024	WALMART INC - Marianna	4220E6130 5100 0024 15250 00000 00000	\$ 0.70
	11/18/2024	LAKESHORE LEARNING MATERI	4220E5500 5100 0024 15250 00000 00000	\$ 6.89
	11/18/2024	OFFICE DEPOT	4220E7300 5100 0024 15250 00000 00000	\$ 11.28
11/07/2024	11/18/2024	RJ Young Company	4220E7900 3590 0024 15250 00000 00000	\$ 23.60
11/06/2024	11/18/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 90.75
11/05/2024	11/18/2024	WALMART INC - Marianna	4220E5500 5100 0024 15250 00000 00000	\$ 12.92
	11/18/2024	WALMART INC - Marianna	4220E6130 5100 0024 15250 00000 00000	\$ 1.55
11/03/2024	11/15/2024	AMAZON.COM INC	4220E7300 5100 0024 15250 00000 00000	\$ 3.62
	11/15/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 9.05
	11/15/2024	WALMART INC - Marianna	4220E5500 5100 0024 15250 00000 00000	\$ 78.18
	11/15/2024	AMAZON.COM INC	4220E7900 5100 0024 15250 00000 00000	\$ 5.93
	11/15/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 1.33
	11/15/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 8.08
	11/15/2024	AMAZON.COM INC	4220E5500 5100 0024 15250 00000 00000	\$ 20.13
				\$ 797.67

Early Head Start 1511: Early Head Start Training

None				\$ -
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