

|    | Date     | Vendor                        | Invoice                                       | Amount      |
|----|----------|-------------------------------|-----------------------------------------------|-------------|
| 1  | 1/7/25   | Koroseal                      | At Lanai Mauna Set Paper                      | \$ 450.00   |
| 2  | 1/28/25  | Creative Lighting             | LED Reading Table Lamp                        | \$ 145.79   |
| 3  | 1/28/25  | Art on Words                  | Literary Posters, The Art of a Story          | \$ 243.00   |
| 4  | 1/28/25  | Meson Art                     | Simplified Forms, Hardback                    | \$ 580.50   |
| 5  | 1/28/25  | Ikorii                        | ECR4Kids Lap Desks                            | \$ 368.86   |
| 6  | 12/17/24 | All in All Joy                | Production Scripts and Rights/Royalties       | \$ 4,500.00 |
| 7  | 2/24/25  | Pensacola Sign                | Class Banners                                 | \$ 1,088.00 |
| 8  | 1/27/25  | Trey Clark                    | Violence in Education Class                   | \$ 1,125.00 |
| 9  | 1/28/25  | Qumpus dba Better World Books | 35 Books                                      | \$ 317.73   |
| 10 | 2/24/25  | Powell Entertainment          | EDU Classroom Speakers                        | \$ 2,200.00 |
| 11 | 1/9/25   | Drop Cap Studio               | Alphabet Letters for Classroom                | \$ 1,338.67 |
| 12 | 1/31/25  | Lumens Lighting               | 4 Floor Lamps                                 | \$ 638.71   |
| 13 | 1/27/25  | 24HourPrint.com               | Custon Kids Stamps                            | \$ 456.95   |
| 14 | 2/10/25  | Scout Design Studio           | Cloring Kit Sets (15)                         | \$ 835.01   |
| 15 | 1/25/24  | Musical Theatre International | Extra Production by ECT Kids                  | \$ 2,360.00 |
| 16 | 4/9/24   | Kathy Kuo                     | Set Materials for Percy Jackson-ECT           | \$ 3,730.65 |
| 17 | 3/20/24  | Lumens Lighting               | Ushio 1000336 - ENX - Stage and Studio        | \$ 398.87   |
| 18 | 3/27/02  | Lemieux                       | Percy Jackson Stuff                           | \$ 770.98   |
| 19 | 3/2/24   | Arhaus                        | Production Theatre Riser Set and Stair Set    | \$ 9,000.00 |
| 20 | 3/27/24  | Violet Grey                   | Every Day Violet Grey Tote                    | \$ 493.05   |
| 21 | 3/25/24  | Crate&Barrell                 | Shinola Black Mudium Hard Journal             | \$ 606.41   |
| 22 | 1/10/24  | Powell Entertainment          | Non-Existent Production of ECT Kids Seussical | \$ 3,000.00 |
| 23 | 7/9/24   | Totally Promotional           | Backpacks                                     | \$ 3,870.50 |
| 24 | 4/1/24   | breathesans                   | Classroom Air Purifier                        | \$ 377.31   |
| 25 | 3/28/24  | Discount Dance                | Ballet SS                                     | \$ 39.78    |
| 26 | 4/24/24  | Urban Contenders              | Youth Socks                                   | \$ 149.98   |
| 27 | 3/26/24  | West Elm                      | Sculpted Storage Bins                         | \$ 318.20   |
| 28 | 2/10/24  | Pottery Barn                  | Classroom Bench x 4                           | \$ 1,907.40 |
| 29 | 2/7/24   | Desenio                       | Various Teachable Pictures                    | \$ 168.97   |

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|----|----------|-------------------|---------------------------------------------|--------------|---------------------|
| 30 | 2/6/24   | Drop Cap Studio   | Alphabet Letters for Classroom              | \$           | 2,675.87            |
| 31 | 2/6/24   | The Towel Company | Classroom Towels                            | \$           | 184.99              |
| 32 | 2/10/24  | Sarza             | Magnetic Poster Holders                     | \$           | 585.88              |
| 33 | 2/28/24  | Square            | Premium Square Register and CHECK IN SYSTEM | \$           | 5,151.40            |
| 34 | 11/27/23 | Beckett Simonon   | Dance Slippers x 10, Performance Shoe x 6   | \$           | 321.42              |
| 35 | 12/8/23  | Sweetwater        | Dual 1-way Array for Performance/Rehearsal  | \$           | 10,995.00           |
| 36 | 12/12/23 | LCI Paper         | Aesop's Fables/Classroom Binders            | \$           | 290.80              |
| 37 | 10/4/23  | Uprinting         | Stickers                                    | \$           | 109.52              |
| 38 | 9/19/23  | DiscountMugs      | Cups                                        | \$           | 690.69              |
| 39 | 11/26/23 | Crate&Barrell     | LED Moving Head Light Classroom x 6         | \$           | 1,755.40            |
| 40 | 1/4/24   | Pottery Barn      | Classroom Workstation x 3                   | \$           | 1,390.40            |
|    |          |                   |                                             | <b>TOTAL</b> | <b>\$ 65,631.69</b> |