

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1242	10/11/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	123/VINYL WINDOW FROST/510	642.03
11	1243	10/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED SUPPLIES/505	149.27
11	1244	10/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HANGING HOOKS/510	36.45
11	1245	10/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	341.64
11	1246	10/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	201.69
11	1247	10/11/2021	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	839.65
11	1248	10/12/2021	10222	TSHA INC	152/BLKT/SPED/INTERP/799	4,000.00
11	1249	10/12/2021	11492	U.S. TOY CO INC	001/CLASSROOM EQUIP/100	857.99
11	1250	10/12/2021	32959	NO TEARS LEARNING INC	001/SUPPLIES/100	86.30
11	1251	10/12/2021	27307	LOVING GUIDANCE INC	001/SUPPLIES/100	518.65
11	1252	10/12/2021	28520	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/STEM/510	650.00
11	1253	10/12/2021	28520	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/700	725.76
11	1254	10/12/2021	39072	VARSITY BRANDS HOLDING CO INC	159/ENTRY FEES/JH/JV/NCA NATLS/003	9,936.00
11	1255	10/12/2021	20035	BAPS/COMMERCE CC	001/BLKT/INSTRUCTIONAL SUPPLIES/225	2,000.00
11	1256	10/12/2021	11410	THE PC LANDING ZONE INC	089/BLKT/SAFESCHOOL ID REPAIRS/050	2,000.00
11	1257	10/12/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	2,000.00
11	1258	10/12/2021	24139	UTILITY TRI-STATE, INC.	040/BLKT/VEHICLE REPAIRS/040	4,500.00
11	1259	10/12/2021	701510	PETERSON, JENNIFER	153/BLKT/TRAVEL REIMB/052	550.00
11	1260	10/12/2021	72405	JAMIE LYNN ARTIS	153/BLTK/TRAVEL REIMB/180	550.00
11	1261	10/12/2021	72356	RACHEL SARAH COAKLEY	153/BLKT/TRAVEL REIMB/135	550.00
11	1262	10/12/2021	70137	TODD J GREATHOUSE	153/BLKT/TRAVEL REIMB/180	550.00
11	1263	10/12/2021	69942	JOEY JONELL HOFFMAN	153/BLKT/TRAVEL REIMB/175	550.00
11	1264	10/12/2021	66566	NATHANIEL HUTCHINGS	153/BLKT/TRAVEL REIMB/225	550.00
11	1265	10/12/2021	72338	STACY DIANNE REPLOGLE	153/BLKT/TRAVEL REIMB/520	550.00
11	1266	10/12/2021	76990	KELLI A SAITAS	153/BLKT/TRAVEL REIMB/125	550.00
11	1267	10/12/2021	63787	HEATHER LAFAE TATE	153/BLKT/TRAVEL REIMB/140	550.00
11	1268	10/13/2021	26137	OKLAHOMA SCHOOL COUNSELOR ASSOC	001/CONFERENCE REGISTRATION/530	300.00
11	1269	10/13/2021	11403	COLDESI INC	412/HEATPRESS/720	7,564.56
11	1270	10/13/2021	698260	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/052	645.00
11	1271	10/13/2021	50598	RACHEL D KAISER	511/BLKT/TRAVEL REIMB/052	645.00
11	1272	10/13/2021	55280	VALERI L RADFORD	511/BLKT/TRAVEL REIMB/510	645.00
11	1273	10/14/2021	24761	WILLIAM V MACGILL & CO	001/NURSING/SUPPLIES/215	146.77
11	1274	10/14/2021	26306	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/120	456.90
11	1275	10/14/2021	26306	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/160	156.96
11	1276	10/14/2021	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	285.31
11	1277	10/14/2021	26534	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED/TUITION/505	15,466.75
11	1278	10/14/2021	26534	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED/TUITION/125	14,412.19

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11	1279	10/14/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	1,500.00
11	1280	10/14/2021	34303	SCHOOL SPECIALTY INC	001/NEWSPRINT PAPER/175	71.92
11	1281	10/14/2021	28213	DELL MARKETING LP	040/COMPUTER/040	3,465.30
11	1282	10/14/2021	39085	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/220	172.50
11	1283	10/14/2021	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	836.20
11	1284	10/14/2021	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNER/530	100.00
11	1285	10/14/2021	14824	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/520	415.64
11	1286	10/14/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/205	117.12
11	1287	10/14/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/STEM/520	161.36
11	1288	10/14/2021	38445	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/160	868.20
11	1289	10/14/2021	40973	BLICK ART MATERIALS LLC	001/CANVAS/MEDIA/720	800.00
11	1290	10/14/2021	27420	CDW LLC	180/NETWORK ADAPTER/052	292.05
11	1291	10/14/2021	37346	CLAUDE NEON FEDERAL SIGNS INC	155/SIGNAGE/FINE ARTS/720	125.00
11	1292	10/14/2021	40973	BLICK ART MATERIALS LLC	001/MUSIC/SUPPLIES/180	218.65
11	1293	10/14/2021	76669	STEVEN LUKE DUNN	160/BLKT/TRAVEL REIMB/003	900.00
11	1294	10/14/2021	523430	SNIDER, AMANDA	160/BLKT/TRAVEL REIMB/003	570.00
11	1295	10/14/2021	62333	DARREN SCOTT MELTON	160/BLKT/TRAVEL REIMB/003	570.00
11	1296	10/15/2021	531	BOOMERANG PRINTING LLC	151/PRINTING/052	2,998.00
11	1297	10/15/2021	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	171.02
11	1298	10/15/2021	39116	VERIZON WIRELESS SERVICES LLC	794/BLKT/HOTSPOT/DATA/050	10,000.00
11	1299	10/15/2021	11430	FARGO ADDITIVE MFG EQUIP 3D LLC	001/FILLAMENT/780	319.89
11	1300	10/15/2021	41776	ACURA NEON INC	160/WR CHAMPIONSHIP SIGNAGE/003	1,453.00
11	1301	10/15/2021	39212	TEACHER SYNERGY LLC	001/MATH/SUPPLIES/505	75.00
11	1302	11/08/2021	75466	BRANDON L CHITTY	104/BLKT/TRAVEL REIMB/052	350.00
11	1303	10/18/2021	70281	AMANDA RUTH DAVIS-SUMMERS	104/BLKT/TRAVEL REIMB/052	54.00
11	1304	10/18/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	011/BLKT/OFFICE SUPPLIES/076	300.00
11	1305	10/18/2021	52954	CRYSTAL J MURPHREE	191/BLKT/MILEAGE REIMB/052	300.00
11	1306	10/18/2021	41705	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROTC/720	1,500.00
11	1307	10/19/2021	20820	OSSBA	191/BLKT/TRAINING/FINANCE/052	500.00
11	1308	10/19/2021	20035	BAPS/COMMERCE CC	001/HEADPHONES/780	50.00
11	1309	10/19/2021	216	SUMNER ONE INC	163/BLKT/COPIER SUPPLIES/050	10,000.00
11	1310	10/19/2021	41191	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/520	1,626.00
11	1311	10/19/2021	623520	PERRY, CHUCK	102/BLKT/TRAVEL REIMB/052	330.00
11	1312	10/20/2021	31951	WIRELESS TECHNOLOGIES INC	001/RADIO PARTS/200	130.00
11	1313	10/21/2021	41974	FAB LAB TULSA INC	412/CONSULT/TRAINING SERVICE/510	1,000.00
11	1314	10/21/2021	27420	CDW LLC	412/SUPPLIES/STEM/520	413.96
11	1315	10/21/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/175	385.26

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11	1316	10/21/2021	38445	PIONEER VALLEY EDUCATIONAL PRESS	511/PARENT NIGHT MATERIALS/175	233.10
11	1317	10/21/2021	11227	CARSON DELLOSA PUBLISHING LLC	511/PARENT NIGHT MATERIALS/175	1,270.76
11	1318	10/21/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EARBUDS/GREEN/505	104.00
11	1319	10/21/2021	39806	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	1,000.00
11	1320	10/21/2021	52769	BLAKE C ELLSWORTH	412/BLKT/TRAVEL REIMB/520	110.00
11	1321	10/21/2021	26137	OKLAHOMA SCHOOL COUNSELOR ASSOC	001/BLKT/TRAVEL REG/700	387.00
11	1322	10/21/2021	26137	OKLAHOMA SCHOOL COUNSELOR ASSOC	541/BLKT/TRAVEL REG/052	1,639.00
11	1323	10/21/2021	26137	OKLAHOMA SCHOOL COUNSELOR ASSOC	001/BLKT/TRAVEL REG/720	596.00
11	1324	10/22/2021	10091	HAZELDEN BETTY FORD FOUNDATION	552/LIFELINES CURRICULUM/053	2,655.00
11	1325	10/22/2021	28263	FULL COMPASS SYSTEMS	152/SPED/FM SYSTEM/799	950.12
11	1326	10/25/2021	15836	SUPER DUPER INC	621/SPED/TESTING/799	820.00
11	1327	10/25/2021	31099	TIM SPENCER ENTERPRISES INC DBA	152/SPED/DIVIDERS/799	819.00
11	1328	10/25/2021	34303	SCHOOL SPECIALTY INC	152/SPED/DIVIDER/160	883.68
11	1329	10/25/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	18.00
11	1330	10/25/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/TOY NAME PLATE/530	14.50
11	1331	10/25/2021	40973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	1,006.12
11	1332	10/25/2021	34303	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/530	486.98
11	1333	10/25/2021	10891	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING/040	5,000.00
11	1334	10/25/2021	34300	BEST BUY STORES LP	036/KIRKLAND/HEADSETS/059	39.95
11	1335	10/26/2021	30338	OKLAHOMA TSA	412/TRAVEL REG/520	20.00
11	1336	10/28/2021	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	1,000.00
11	1337	10/28/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	722.96
11	1338	10/28/2021	14222	NASCO EDUCATION LLC	412/SUPPLIES/725	279.10
11	1339	10/28/2021	41747	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/160	175.00
11	1340	10/28/2021	27420	CDW LLC	003/ADAPTER/052	481.54
11	1341	10/28/2021	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	338.18
11	1342	10/28/2021	52444	SHERRI J MCNALLY	152/BLKT/MILEAGE REIMB/200	500.00
11	1343	10/28/2021	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/520	20.00
11	1344	10/28/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/135	114.61
11	1345	10/28/2021	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	2,000.00
11	1346	10/28/2021	21050	OKACTE	412/REGISTRATION/VIRTUAL CONFERENCE/520	10.00
11	1347	10/28/2021	28520	LOWE'S HOME CENTERS	003/SHELVING/052	1,276.96
11	1348	10/28/2021	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	500.00

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11	1349	10/28/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	452.00
11	1350	10/28/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	500.00
11	1351	10/28/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/220	100.00
11	1352	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/220	63.55
11	1353	10/29/2021	52515	EMILY M HARPER	120/BLKT/MILEAGE REIMB/052	250.00
11	1354	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	446.47
11	1355	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	107.28
11	1356	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	500.00
11	1357	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	516.24
11	1358	10/29/2021	14824	PITSCO EDUCATION LLC	412/SUPPLIES/525	552.95
11	1359	10/29/2021	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/505	500.60
11	1360	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/STAMPS/510	161.91
11	1361	10/29/2021	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/170	61.97
11	1362	10/29/2021	11196	WILLIAMS SOUND HOLDINGS II LLC	036/RECEIVER REPLACEMENT/059	245.00
11	1363	10/29/2021	14222	NASCO EDUCATION LLC	412/SUPPLIES/720	336.65
11	1364	10/29/2021	29857	SCHOOL OUTFITTERS LLC	721/LEGACY CAMERAS/053	239.76
11	1365	10/29/2021	13644	LOGO-WEAR INC	041/UNIFORM/COAT/041	87.00
11	1366	10/29/2021	20035	BAPS/COMMERCE CC	001/SUPPLIES/780	200.00
11	1367	10/29/2021	902	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	5,000.00
11	1368	10/29/2021	27249	TWOTREES TECHNOLOGIES LLC	572/LENOVO THINKBOOKS/053	23,040.00
11	1369	10/29/2021	698260	BRASSFIELD, JEAN	511/BLTK/TRAVEL REIMB/053	620.00
11	1370	10/29/2021	77169	KELLI ANN BURNETT	511/BLKT/TRAVEL REIMB/053	620.00
11	1371	10/29/2021	72352	JENNIFER LYN BETSWORTH	572/BLKT/TRAVEL REIMB/053	620.00
11	1372	10/29/2021	11141	CLARA TOMLINS / REIMBURSEMENT	541/BLKT/TRAVEL REIMB/053	453.52
11	1373	10/29/2021	34300	BEST BUY STORES LP	001/MONITOR/720	256.99
11	1374	10/29/2021	38967	KRUEGER INTERNATIONAL INC	193/TABLE/CHAIRS/720	1,176.37
11	1375	10/29/2021	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	439.26
11	1376	10/29/2021	40973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	249.83
11	1377	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	511/MCKINNEY-VENTO/SUPPLIES/050	76.79
11	1378	10/29/2021	20035	BAPS/COMMERCE CC	001/NOTARY BOND/100	89.00
11	1379	10/29/2021	11297	TRAVIS BRORSEN	005/TRAVIS&PRESLEY ASSEMBLY/050	2,900.00
11	1380	10/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	47.43
11	1381	10/29/2021	11551	CORWIN PRESS, INC	103/BOOKS/103	905.85

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11	1382	11/01/2021	38445	PIONEER VALLEY EDUCATIONAL PRESS	151/RR SUPPLIES/160	48.30
11	1383	11/01/2021	41191	PROJECT LEAD THE WAY INC	412/SUPPLIES/525	406.00
11	1384	11/01/2021	11437	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	45,000.00
11	1385	11/01/2021	10050	LESSONPIX INC	152/SPED/ONLINE LICENSE/799	252.00
11	1386	11/01/2021	1042	TRAFERA HOLDINGS, LLC	511/CHROMEBOOKS/053	10,020.00
11	1387	11/01/2021	27420	CDW LLC	721/ALL SAINTS/CAMERAS/053	285.70
11	1388	11/01/2021	40546	LINEAR COMMUNICATIONS INC	001/DATA DROPS/120	450.00
11	1389	11/01/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	1,000.00
11	1390	11/01/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	125.96
11	1391	11/01/2021	14222	NASCO EDUCATION LLC	203/ART/SUPPLIES/160	731.40
11	1392	11/01/2021	34303	SCHOOL SPECIALTY INC	203/ART/SUPPLIES/150	547.62
11	1393	11/01/2021	38778	COLLEGE BOARD	010/PSAT 8/9 GRADE FEE/MS	36,000.00
11	1394	11/01/2021	27249	TWOTREES TECHNOLOGIES LLC	125/TECHNOLOGY SUPPLIES/050	783.00
11	1395	11/01/2021	738030	AYCOCK, LINDA L	125/BLKT/TRAVEL REIMB/725	131.04
11	1396	11/02/2021	35156	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	3,300.00
11	1397	11/02/2021	16707	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	1,000.00
11	1398	11/02/2021	25961	BAPS	191/BLKT/ADOBE SUBSCRIP/CMET/050	2,496.00
11	1399	11/02/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED HEADPHONES/505	98.40
11	1400	11/02/2021	959	FULLERTON HYDRO-TEST	412/BLKT/REFILL/VOAG/720	750.00
11	1401	11/02/2021	10357	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/PLANTS/VOAG/720	2,650.00
11	1402	11/02/2021	34303	SCHOOL SPECIALTY INC	001/ART SUPPLIES/520	80.67
11	1403	11/02/2021	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1,612.57
11	1404	11/02/2021	28520	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	2,000.00
11	1405	11/02/2021	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	366.62
11	1406	11/02/2021	34303	SCHOOL SPECIALTY INC	100/SUPPLIES/055	3,284.00
11	1407	11/02/2021	41747	ASSETGENIE INC	001/CHROMEBOOK CHARGER/160	25.00
11	1408	11/02/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	12.00
11	1409	11/02/2021	997	DTN LLC	160/WEATHER ALERT PROGRAM/003	1,200.00
11	1410	11/02/2021	20035	BAPS/COMMERCE CC	152/BLKT/SPED/SUPPLIES/799	300.00
11	1411	11/02/2021	10160	REALLY GREAT READING CO LLC	152/SPED/CURRICULUM/799	6,934.90
11	1412	11/02/2021	738030	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	300.00
11	1413	11/02/2021	56522	RUDOLPH LEE LACK	155/BLKT/MILEAGE/REIMB/720	500.00
11	1414	11/02/2021	69890	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE/REIMB/720	100.00
11	1415	11/02/2021	77027	KYLE ANDREW SMITH	155/BLKT/MILEAGE/REIMB/720	100.00
11	1416	11/02/2021	623000	RICARD, KIMBERLY	155/BLKT/MILEAGE/REIMB/720	520.00
11	1417	11/02/2021	512980	ATKINSON, WESLEY	155/BLKT/MILEAGE/REIMB/720	200.00
11	1418	11/02/2021	66639	HEATHER NICOLE CORBIT	155/BLKT/MILEAGE/REIMB/720	500.00
11	1419	11/02/2021	39806	JP MORGAN CHASE BANK	541/VIRTUAL PD/053	1,992.00

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11	1421	11/03/2021	1118	CNTR FOR THE COLLABORATIVE CLASS	367/SIPPS/220	3,304.80
11	1422	11/03/2021	34303	SCHOOL SPECIALTY INC	203/ART SUPPLIES/GRANT/150	80.58
11	1423	11/03/2021	37223	SOUTHLAND AWARDS, LLC	001/GOLD BADGES/100	17.00
11	1424	11/03/2021	39212	TEACHER SYNERGY LLC	152/SPED/SUPPLIES/180	38.99
11	1425	11/03/2021	11527	COMMITTEE FOR CHILDREN	628/SPED/SUSCRIPTION/505	5,365.00
11	1426	11/03/2021	14826	PLASTIC ENGINEERING CO-TULSA	037/PAC/PLEXIGLASS COVER/051	93.19
11	1427	11/03/2021	28121	O'REILLY AUTOMOTIVE STORES INC	037/PAC/LIFT REPLACEMENT BATTERY/037	284.99
11	1428	11/03/2021	21050	OKACTE	421/REGISTRATION/COMPED/720	270.00
11	1429	11/03/2021	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/125	284.53
11	1430	11/03/2021	1345	SCHOOL SAFE ID LLC	089/QL 800BADGE PRINTER/052	181.95
11	1431	11/04/2021	1431	ORIGO EDUCATION INC	120/MATH CURRICULUM/ELEM	4,561.15
11	1432	11/04/2021	10041	STUDIES WEEKLY INC	120/SUBSCRIPTION/KDG/170/200/225	1,198.75
11	1433	11/04/2021	10123	DIGI SECURITY SYSTEMS LLC	163/UPGRADE LICENSES/CAMERAS/030	85.68
Non-Payroll Total:						\$328,457.71
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$328,457.71