

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1787 - 2500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1787	01/11/2022	506930	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	750.00
11	1788	01/11/2022	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	1,500.00
11	1789	01/11/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	178.48
11	1790	01/11/2022	598060	RICHARDS, ASHLEY	094/BLKT/TUITION REIMB/022	855.00
11	1791	01/11/2022	31165	HOBBY LOBBY STORES INC	511/BLKT/STEM NIGHT SUPPLIES/150	500.00
11	1792	01/11/2022	50536	ROBIN M PROVENCHER	094/BLKT/TUITION REIMB/215	1,635.00
11	1793	01/11/2022	52928	KAYLA MURPHREE	094/BLKT/TUITION REIMB/220	2,025.00
11	1794	01/11/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2,000.00
11	1795	01/11/2022	56654	WOODY EUGENE WICKER	040/REIMBURSEMENT/FUEL/040	40.00
11	1796	01/11/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	179.84
11	1798	01/11/2022	26406	VINER ENTERPRISES INC	040/BLKT/PARTS/040	4,000.00
11	1799	01/11/2022	40312	MARENEM INC.	001/SUPPLIES/165	239.25
11	1800	01/11/2022	29543	PROGRESSIVE BUSINESS PUBLICATIONS	180/PUBLICATION RENEWAL/052	299.00
11	1801	01/11/2022	698260	BRASSFIELD, JEAN	563/BLKT/TRAVEL REIMB/053	129.78
11	1802	01/12/2022	29738	PRINT HAPPY LLC	412/TONER/STEM/700	1,195.00
11	1803	01/12/2022	20680	BARNES & NOBLE INC	541/LEGACY PD BOOKS/053	207.80
11	1804	01/12/2022	696100	WARWICK, MARLA	103/BLKT/MILEAGE/REIMB/050	150.00
11	1805	01/12/2022	41165	STATE OF OKLAHOMA	412/DUES/VOAG/720	750.00
11	1806	01/12/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	113.37
11	1807	01/12/2022	33569	LAZEL INC	571/ONLINE LICENSES/053	7,153.70
11	1808	01/12/2022	26306	LAKESHORE EQUIPMENT CO	153/GIFTED/SUPPLIES/052	315.01
11	1809	01/12/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	500.00
11	1810	01/12/2022	41589	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	200.00
11	1811	01/12/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KITS/100	610.68
11	1812	01/12/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KITS/107	510.70
11	1813	01/12/2022	27456	OKLAHOMA DEPARTMENT OF CAREER	412/BLKT/REGISTRATION/720	325.00
11	1814	01/13/2022	14222	NASCO EDUCATION LLC	153/GIFTED SUPPLIES/052	676.70
11	1815	01/13/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAG/205	6.00
11	1816	01/13/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	750.00
11	1817	01/14/2022	41491	OTC BRANDS INC	412/SUPPLIES/STEM/525	59.90
11	1818	01/14/2022	20680	BARNES & NOBLE INC	153/GIFTED/SUPPLIES/052	89.89
11	1819	01/14/2022	1001	TAYLOR & FRANCIS GROUP LLC	153/GIFTED/SUPPLIES/052	216.00
11	1820	01/14/2022	11435	A TO Z BOOKS LLC	511/STUDENT BOOKS/120	1,559.75
11	1821	01/14/2022	39782	EARLYCHILDHOOD LLC	552/STEM KITS/107	1,902.42
11	1822	01/14/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	1,000.00
11	1823	01/14/2022	76600	TRANG HOAI NGUYEN	094/BLKT/SPRING TUITION/720	855.00
11	1824	01/14/2022	67293	ORA NICOLE OWENS	094/BLKT/SPRING TUITION/074	855.00

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11	1825	01/14/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	037/PAC PRINTER TONER/051	372.95
11	1826	01/14/2022	52703	JODI K WIDEMAN	094/BLKT/SPRING TUITION/110	595.00
11	1827	01/14/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	500.00
11	1828	01/14/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/780	714.56
11	1829	01/14/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/EL SUPPLIES/052	500.00
11	1830	01/14/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	769.58
11	1831	01/14/2022	16390	VIDEO REVOLUTION INC	572/SMARTBOARD/RELOC/150	333.20
11	1832	01/18/2022	39782	EARLYCHILDHOOD LLC	552/STEM KITS/100	1,726.45
11	1833	01/18/2022	39782	EARLYCHILDHOOD LLC	552/STEM KITS/105	2,178.99
11	1834	01/18/2022	14824	PITSCO EDUCATION LLC	016/BOTTLE RACER/780	1,185.00
11	1835	01/18/2022	27249	TWOTREES TECHNOLOGIES LLC	151/LAPTOP/050	1,189.86
11	1836	01/18/2022	39806	JP MORGAN CHASE BANK	541/LEGACY VITUAL PD REGISTRATION/053	773.45
11	1837	01/18/2022	936	CTBOOK HOLDINGS LLC	511/STUDENT BOOKS/150	1,464.95
11	1838	01/18/2022	13303	KAPLAN EARLY LEARNING COMPANY	552/STEM KITS/103	732.61
11	1839	01/18/2022	20035	BAPS/COMMERCE CC	511/BLKT/PARENT NIGHT SUPPLIES/200	200.00
11	1840	01/18/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1,500.00
11	1841	01/18/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINTER SUPPLIES/700	215.21
11	1842	01/18/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	375.93
11	1843	01/18/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	300.00
11	1844	01/18/2022	20680	BARNES & NOBLE INC	001/BOOKS/780	214.20
11	1845	01/18/2022	39782	EARLYCHILDHOOD LLC	552/STEM KITS/103	1,601.26
11	1846	01/19/2022	11489	PIXEL PRESS TECHNOLOGY LLC	421/LICENSE/STEM/505	1,417.00
11	1847	01/19/2022	20629	REALITYWORKS	412/EQUIPMENT/725	606.15
11	1848	01/19/2022	11430	FARGO ADDITIVE MFG EQUIP 3D LLC	001/FILLAMENT/780	1,379.40
11	1849	01/19/2022	15988	AMERICAN EAGLE CO INC	001/SPANISH/SUPPLIES/505	151.08
11	1850	01/19/2022	20527	YOUTHLIGHT, INC.	089/REFERENCE BOOKS/052	131.85
11	1851	01/19/2022	27072	QUALITY SIGNS AND BANNERS	011/BANNER INSERT/700	100.00
11	1852	01/19/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/225	7.00
11	1853	01/19/2022	37978	ALPHA AWARDS & ENGRAVING LLC	160/NAME BADGES/003	24.00
11	1854	01/20/2022	39782	EARLYCHILDHOOD LLC	001/ART/CLASSROOM SUPPLIES/103	786.53
11	1855	01/20/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	120.00
11	1856	01/20/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	666.18
11	1857	01/20/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/725	179.12

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11	1858	01/20/2022	27249	TWOTREES TECHNOLOGIES LLC	001/LED MONITORS/780	1,750.00
11	1859	01/20/2022	41491	OTC BRANDS INC	511/PARENT NIGHT MATERIALS/200	464.71
11	1860	01/20/2022	14453	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	1,000.00
11	1861	01/20/2022	41491	OTC BRANDS INC	001/SUPPLIES/170	61.93
11	1862	01/20/2022	27307	LOVING GUIDANCE INC	001/SUPPLIES/SOCIAL-EMOT LEARNING/103	481.85
11	1863	01/21/2022	29738	PRINT HAPPY LLC	001/PRINTER SUPPLIES/700	300.00
11	1865	01/21/2022	16588	MANSON WESTERN CORPORATION	152/SPED/TESTING/799	312.00
11	1866	01/21/2022	32954	THERAPRO, INC	152/SPED/OT SUPPLIES/799	485.01
11	1867	01/21/2022	16584	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/160	120.00
11	1868	01/21/2022	12519	THE PROPHET CORPORATION	001/SUPPLIES/525	241.12
11	1869	01/21/2022	15988	AMERICAN EAGLE CO INC	001/SPANISH/SUPPLIES/505	149.21
11	1870	01/21/2022	33538	PETER D GERNER	040/YARD SIGNS/040	365.00
11	1871	01/21/2022	40973	BLICK ART MATERIALS LLC	203/ART/SUPPLIES/700	498.24
11	1872	01/21/2022	39136	NCS PEARSON INC	152/SPED/TESTING/799	600.00
11	1873	01/21/2022	39806	JP MORGAN CHASE BANK	001/SUBSCRIPTION/700	80.00
11	1874	01/21/2022	59900	DANIEL W PARRISH	094/BLKT/TUITION REIMB/040	1,115.00
11	1875	01/21/2022	1042	TRAFERA HOLDINGS, LLC	412/CHROMEBOOK/STEM/700	2,304.00
11	1876	01/21/2022	15410	SCHOLASTIC INC	511/STUDENT BOOKS/200	475.00
11	1877	01/21/2022	28859	TEACHING SYSTEMS INC	153/AEROSOL SPRAY/780	211.00
11	1878	01/21/2022	11223	CAROLINA BIOLOGICAL SUPPLY	153/SUPPLIES/780	440.65
11	1879	01/24/2022	41191	PROJECT LEAD THE WAY INC	153/FEES/780	1,200.00
11	1880	01/24/2022	28520	LOWE'S HOME CENTERS	153/PIPE/780	130.40
11	1881	01/24/2022	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNERS/OFFICE/720	200.00
11	1882	01/24/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	214.75
11	1883	01/24/2022	51541	JENNIFER R TERRY	094/BLKT/TUITION REIMB/SPRING/150	1,245.00
11	1884	01/24/2022	10891	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING/040	5,000.00
11	1885	01/24/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	115.05
11	1886	01/24/2022	11781	DEMCO INC	424/SUPPLIES/505	943.47
11	1887	01/24/2022	20680	BARNES & NOBLE INC	001/BOOKS/5252	119.90
11	1888	01/24/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	424/SUPPLIES/505	1,583.00
11	1889	01/24/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/725	410.13
11	1890	01/24/2022	12237	FLINN SCIENTIFIC COMPANY	153/ELEC BALANCE/780	2,918.50
11	1891	01/24/2022	39085	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/520	26.40
11	1892	01/24/2022	52993	KATLIN R MATHIS	094/BLKT/TUITION REIMB/150	2,025.00
11	1893	01/24/2022	10293	HOME DEPOT USA INC	040/CLEANING SUPPLIES/040	2,204.23
11	1894	01/24/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/135	6.00
11	1895	01/24/2022	50066	DONNA SHRIER	412/BLKT/TRAVEL REIMB/505	200.00
11	1896	01/24/2022	77074	RACHEL LEIGH SMITH	412/BLKT/TRAVEL REIMB/720	162.10
11	1897	01/24/2022	701550	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	429.86
11	1898	01/24/2022	63659	LESA MARIE MOORE	412/BLKT/TRAVEL REIMB/720	105.00

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11	1899	01/24/2022	27679	B & L PRINTING	001/PRINTING/700	397.00
11	1900	01/26/2022	50652	LIANA N MARTIN	152/BLKT/TRAVEL REIMB/110	20.00
11	1901	01/26/2022	51373	LAURA J PHILLIPS	152/BLKT/TRAVEL REIMB/125	20.00
11	1902	01/26/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/180	6.00
11	1903	01/26/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/140	12.00
11	1904	01/26/2022	11133	IAN BYRD	153/BYRDSEED/V SUBSCRIPTION/ELEM	287.50
11	1905	01/26/2022	63775	SARAH FRANCES BELT	121/BLKT/TRAVEL REIMB/505	48.09
11	1906	01/26/2022	69754	LAURA MARIE BENWARE	121/BLKT/TRAVEL REIMB/520	71.60
11	1907	01/26/2022	51302	KATHERINE J BUCKNER	101/BLKT/TRAVEL REIMB/125	59.67
11	1908	01/26/2022	76281	PAMELA SUE JONES	101/BLKT/TRAVEL REIMB/510	58.62
11	1909	01/26/2022	52758	DEBRA L NEWMAN	101/BLKT/TRAVEL REIMB/205	68.45
11	1910	01/26/2022	61573	GINA L RACKLEY	101/BLKT/TRAVEL REIMB/700	62.13
11	1911	01/26/2022	60786	JENNIFER ALICIA SMITH	121/BLKT/TRAVEL REIMB/525	60.37
11	1912	01/26/2022	51435	KATHRYN M THOMAS	101/BLKT/TRAVEL REIMB/720	57.92
11	1913	01/26/2022	67381	LINDA VANDERBOEGH	121/BLKT/TRAVEL REIMB/530	70.90
11	1914	01/26/2022	52878	JULIA C VANDIVER	101/BLKT/TRAVEL REIMB/225	71.96
11	1915	01/26/2022	50649	STEPHANIE M WATKINS	101/BLKT/TRAVEL REIMB/160	72.31
11	1916	01/26/2022	70064	DEBRA JEAN COFFEY	412/BLKT/TRAVEL REIMB/720	600.00
11	1917	01/27/2022	86	TREETOP PRODUCTS INC	001/OUTDOOR TABLE/205	1,086.05
11	1918	01/27/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/STUDENT SUPPLIES/165	254.96
11	1919	01/27/2022	12519	THE PROPHET CORPORATION	001/PE/EQUIPMENT/180	390.88
11	1920	01/27/2022	14824	PITSCO EDUCATION LLC	424/SUPPLIES/STEM/505	5,176.36
11	1921	01/27/2022	902	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	6,000.00
11	1922	01/27/2022	27456	OKLAHOMA DEPARTMENT OF CAREER	421/VIRTUAL CONFERENCE/STEM/720	45.00
11	1923	01/27/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	71.74
11	1924	01/27/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	228.05
11	1925	01/27/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	153/SUPPLIES/780	467.24
11	1926	01/27/2022	26306	LAKESHORE EQUIPMENT CO	001/CLASS SUPPLIES/165	79.77
11	1927	01/27/2022	16584	WEST MUSIC COMPANY INC	001/MUSIC/INSTRUMENTS/205	313.21
11	1928	01/27/2022	15069	REALLY GOOD STUFF LLC	001/DRY ERASE BOARDS/165	98.88
11	1929	01/27/2022	37926	SWEETWATER SOUND INC	001/MICROPHONE SYSTEM/170	549.00
11	1930	01/27/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KITS/175	539.33
11	1931	01/27/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KITS/175	308.43
11	1932	01/27/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KITS/140	520.89
11	1933	01/27/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KITS/110	298.29
11	1934	01/28/2022	40884	EBCO INC	001/LOCKDOWN MAGNETS/140	146.25
11	1935	01/28/2022	10485	SPUR LAUNDRY & CLEANERS INC	773/UNIFORM/JROTC/720	394.00
11	1936	01/28/2022	41705	SNOW WHITE'S TAILOR SHOP	773/UNIFORMS/JROTC/720	800.00
11	1937	01/28/2022	13644	LOGO-WEAR INC	041/UNIFORMS/T-SHIRTS/041	466.00

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11	1938	01/28/2022	20123	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	800.00
11	1939	01/28/2022	34303	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/135	64.99
11	1940	01/28/2022	11504	INTERVIEWSTREAM INC	180/VIDEO INTERVIEW/052	6,750.00
11	1941	01/28/2022	34985	PREMIERE PRESS	412/BROCHURES/PRINTS/720	2,900.00
11	1942	01/28/2022	10484	BARNES & NOBLE EDUCATION INC	121/TCC LUMEN MATH CODES/SEC	428.40
11	1943	01/28/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	12.00
11	1944	01/28/2022	40546	LINEAR COMMUNICATIONS INC	001/FAX LINE/525	245.00
11	1945	01/28/2022	33538	PETER D GERNER	040/BUMPER STICKERS/040	60.00
11	1946	01/31/2022	27249	TWOTREES TECHNOLOGIES LLC	099/LAPTOP/055	735.00
11	1947	01/31/2022	1194	CURRICULUM ASSOCIATES LLC	541/LEGACY PD/053	1,000.00
11	1948	01/31/2022	30525	APPLE INC	162/iMAC/GRAPHIC ARTIST/050	2,946.95
11	1949	01/31/2022	11508	SEBASTIAN LANTOS LLC	003/BLKT/TRANSLATION SERVICES/050	500.00
11	1950	01/31/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	291.10
11	1951	01/31/2022	31669	OKLAHOMA COACHES ASSOCIATION	160/COACH PASS/FEES/003	75.00
11	1952	01/31/2022	27420	CDW LLC	162/TECH EQUIP/GRAPHIC ARTIST/050	18.39
11	1953	01/31/2022	11512	J TAYLOR EDUCATION INC	153/SUPPLIES/780	714.00
11	1954	01/31/2022	20035	BAPS/COMMERCE CC	412/SUBSCRIPTION/720	159.00
11	1955	01/31/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	156.32
11	1956	01/31/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	52.93
11	1957	01/31/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	18.56
11	1958	01/31/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/505	199.66
11	1959	01/31/2022	39806	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WORLDDLAN G/720	143.96
11	1960	01/31/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KIT/053	162.78
11	1961	01/31/2022	26306	LAKESHORE EQUIPMENT CO	552/STEM KIT/053	228.32
11	1962	01/31/2022	28520	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/525	139.00
11	1963	01/31/2022	36152	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	300.00
11	1964	02/01/2022	41943	ALL SAINTS HOME MEDICAL LLC	152/SPED/EQUIP/125	2,208.70
11	1965	02/01/2022	27456	OKLAHOMA DEPARTMENT OF CAREER	424/CONFERENCE/STEM/505	35.00
11	1966	02/01/2022	30730	SIGMA TECHNOLOGY FUND LLC	191/BLKT/E-RATE CONSULTING/CMET/050	8,000.00
11	1967	02/01/2022	39806	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WORLDDLAN G/720	130.00
11	1968	02/01/2022	29738	PRINT HAPPY LLC	001/OFFICE SUPPLIES/700	150.00
11	1969	02/01/2022	34300	BEST BUY STORES LP	424/EQUIPMENT/STEM/530	398.00
11	1970	02/01/2022	34300	BEST BUY STORES LP	424/EQUIPMENT/STEM/530	6,561.16
11	1971	02/01/2022	34300	BEST BUY STORES LP	424/EQUIPMENT/STEM/530	4,229.99

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11	1972	02/01/2022	20680	BARNES & NOBLE INC	571/BILINGUAL DICTIONARIES/053	131.84
11	1973	02/01/2022	41011	MCGRAW-HILL EDUCATION INC	412/BOOKS/720	706.20
11	1974	02/01/2022	25986	EARTHWALK COMMUNICATIONS	001/CHROMEBOOK CART CONVERSION KIT/225	360.00
11	1975	02/01/2022	27679	B & L PRINTING	001/COLLEGE SIGNS/170	70.00
11	1976	02/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/107	156.45
11	1977	02/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	500.00
11	1978	02/01/2022	38091	SDI INNOVATIONS INC	001/STUDENT PLANNERS/165	259.13
11	1979	02/01/2022	34300	BEST BUY STORES LP	001/MONITOR/OFFICE/720	229.99
11	1980	02/01/2022	30525	APPLE INC	424/COMPUTER/STEM/505	8,531.00
<b>Non-Payroll Total:</b>						<b>\$160,075.96</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$160,075.96</b>