

Vendor	Amount	Purpose
1-800 Flowers Brex	89.73	Supplies
1st Commercial Door	818.69	Facility
4INKJETS	468.87	Printing
A & L SALES	8,284.79	Supplies
A & L SALES, INC.	29,423.83	Supplies
A. Jordan Adapted P. E. LLC	17,766.25	Therapy
A&L Sales, Inc.	446.64	Supplies
A1 Elevator Service	6,578.00	Maintenance
A1 Service, Inc.	3,308.40	Maintenance
Abacus Education Partners, LLC	14,743.75	Consulting
about to bounce llc	1,255.05	Event
Access Lock & Security Inc Brex	9,046.58	Maintenance
Achary Electrical Contractors	9,984.89	Maintenance
Achary Electrical Contractors, LLC	1,094.56	Maintenance
Achievement Network	42,000.00	PD
AcoustiComm	340.00	Supplies
Adams and Reese LLP	4,160.50	Legal
Adobe	4,287.32	Technology
ADP	13,367.01	Payroll
ADP - Fees	16,467.68	Payroll
ADP - Payroll	6,217.04	Payroll
Adrian Laurent	3,250.00	Supplies
ADT Commercial	25,489.82	Security
Advanced Office Systems Brex	2,269.28	Printing
Advanced Office Systems, Inc.	101.08	Printing
AGiRepair Brex	1,299.00	Technology
AGiRepair Inc	1,486.00	Technology
AGiRepair, Inc.	605.00	Technology
Ai-Up Brex	1.60	Technology
Airline Skate Center, Inc.	2,474.00	Field Trips
Alamo	1,797.09	Travel
Algiers Discount Food	7.52	Supplies
Amazon Capital Services, Inc.	233,187.42	Supplies
American Airlines	783.96	Travel
American Bar Association	295.00	Legal
American Drum Brex	493.00	Curriculum
Amplify Brex	16,614.41	Curriculum
Amplify Education Inc.	19,557.50	Curriculum
Amzn Mktp Us* Brex	6,516.35	Supplies
Angel Trax	181,221.88	Technology
Antoinies Bakery Brex	834.44	Food
Anywhere Plumbing Repair Inc.	3,561.61	Maintenance
Apple	43,316.84	Technology
Apple Brex	449.97	Technology
Applebee's Brex	35.32	Food
Arthur J. Gallagher Risk Management Services, Inc.	883,976.26	Insurance
ASAP Towing & Road Service Brex	787.50	Vehicles
Ashley Headwear by Demoulin Brex	909.30	Maintenance
Associated Professional Educators of Louisiana	15,561.00	PD
Athletic Stuff Brex	809.97	Supplies
Augustas Custom Fab and Build Inc. Brex	601.83	Supplies
AutoZone	15.31	Vehicles
Autozone Brex	68.46	Vehicles
Avas Flowers Brex	134.65	Supplies
Aviva Wholesale Louisiana T-Shirts - HTV Vinyl - Heat Press Machines - Equipment & Supplies Brex	60.06	Supplies
B & B Flooring Warehouse Brex	491.40	Supplies
B POWERED ELECTRIC, LLC	3,800.00	Maintenance
Baker Donelson	2,762.40	Legal
Band Shoppe	507.99	Supplies
Banner Chevrolet Brex	998.42	Vehicles
Barracuda Taco Stand Brex	32.36	Food
Basin St. Station Brex	3,278.70	Food
Bay Pest Control Brex	890.00	Maintenance
Bayou Beer Garden Brex	5,596.58	Food
Beltoutlet Brex	1,384.81	Supplies
BELTOUTLET.COM	755.33	Supplies
Best Buy	5,142.32	Supplies
Best Buy Brex	229.19	Supplies

Big Dot of Happiness Brex	190.90	Supplies
Big Easy Travel Plaza Brex	9,264.88	Vehicles
Big League Shirts Brex	6,625.00	Supplies
Billy R. Keys	6,125.00	Maintenance
Binders Incredible Brex	1,314.30	Supplies
Blick Art Supplies Brex	673.53	Supplies
Bon Marche Furniture and Appliance Brex	653.02	Supplies
BOOMERANG	359.52	Technology
Bounce World Nola Brex	2,389.88	Event
Bouncyband Brex	139.98	Supplies
Box Brex	4,696.45	Technology
Breaux Mart on Magazine Brex	138.85	Supplies
Brex	1,560.00	Technology
Brex, Inc.	510.00	Technology
Brother's Food Mart Brex	363.35	Supplies
Brothers Food Mart Brex	585.34	Supplies
Building Wings Brex	811.38	Food
C.T. TRAINA, INC.	6,633.12	Maintenance
C.T. Traina. Inc.	716.03	Maintenance
Caire Hotel & Restaurant Supply Brex	164.18	Supplies
Candid Brex	1,599.00	Technology
Canon Solutions America Brex	345.00	Rental
Castnet Seafood Brex	136.85	Food
Ccsi Efax Brex	404.85	Technology
Center Staging of LA LLC	2,068.34	Field Trips
CENTRAL CITY BBQ	1,866.94	Food
Charter Schools Development Foundation	2,824.28	Interst
Chevron	4,387.11	Vehicles
Chevron Brex	47.00	Vehicles
Chick-fil-A	670.57	Food
CHINA DOLL	224.41	Food
Chuck E. Cheese Brex	659.17	Food
Cintas	-320.63	Maintenance
Cintas Corp	17,419.52	Maintenance
Circle K Gas Station Brex	153.00	Vehicles
City Of New Orlean Brex	8,814.84	Fees
CMC Corporate Solutions	57,274.00	Maintenance
COFFEE & ....	118.28	Food
Commercial Lighting Company Brex	3,696.97	Maintenance
Committee for Children	2,997.00	Purchased Services
Congregation Coffee Roasters Brex	25.50	Food
Connect Your Care	3,246.35	Technology
Cooper's Defensive Driving	1,892.00	Purchased Services
Costco	753.05	Supplies
Costco By Instacart Brex	1,178.75	Supplies
Craftyclassroom.com Brex	60.00	Supplies
Crane Rehab Center, LLC	3,195.00	Therapy
Crisis Prevention Institute Brex	3,204.89	Purchased Services
Crisis Prevention Institute, Inc	3,927.35	Purchased Services
Crown Awards Brex	635.24	Supplies
Cummins Mid-South LLC	1,176.11	Maintenance
Cummins Sales and Service	5,898.49	Maintenance
Curriculum Associates Brex	8,160.00	Curriculum
Curriculum Associates, LLC Brex	1,245.00	Curriculum
Custom Ink Brex	2,348.14	Supplies
CVS	169.95	Supplies
D. Y. Raymond and Associates	1,700.00	Purchased Services
Dancewear Solutions	376.79	Supplies
Dash Lumber & Supply Brex	205.47	Supplies
DG CARPET CLEANING	1,292.47	Maintenance
DICKS Sporting Goods, Inc. Brex	2,473.53	Supplies
Didax Brex	694.97	Maintenance
Dillard's Brex	105.93	Supplies
Discount School Supply	8,649.18	Supplies
Docusign	315.00	Technology
Dollar General Corporation Brex	8.91	Supplies
DOLLAR TREE	536.37	Supplies
Domino's	211.23	Food
Domino's Pizza	5,083.60	Food

Domino's Pizza Brex	2,036.53	Food
DoorDash	121.26	Food
DPS & C PUBLIC SAFETY SERVICES Brex	1,312.00	Maintenance
Dropbox	5,325.00	Technology
EAI EDUCATION	23.95	Curriculum
Easterseals of Louisiana	22,000.00	Purchased Services
Eastside Cash & Carry Brex	180.56	Supplies
EasyKeys.com Brex	28.68	Supplies
Eddies Ace Hardware Inc. Brex	50.81	Supplies
Education.com Brex	150.00	Supplies
Educational Consulting Associates	6,000.00	Purchased Services
Educational Electronics Corporation	146.00	Supplies
Educator Brex	744.63	PD
El Patron Mexican Grill Brex	43.11	Food
Element	9,233.74	Technology
Elite Sportswear LP Brex	751.36	Supplies
Entergy	373,795.88	Utilities
Enterprise Rent-A-Car	3,940.50	Vehicles
EPIC SPORTS	1,304.07	Supplies
ePromos Promotional Products Brex	7,985.40	Supplies
Ergo Tech, Inc	15,472.50	Therapy
ERICKSEN KRENTEL, LLP	42,550.00	Purchased Services
Erin Redlich	1,050.00	Therapy
EverDriven Technologies, LLC.	2,125.75	Technology
Expert Drug Testing and Safety Services, LLC	5,086.00	Purchased Services
Exquisite Diamond Transportation Brex	9,051.60	Transportation
Exxon	44.69	Vehicles
Exxon Mobil Brex	415.91	Vehicles
EZ Cater Brex	29,394.63	Food
Family Dollar	154.49	Supplies
FastSigns - New Orleans	19,894.36	Purchased Services
Fastsigns Brex	14,231.14	Purchased Services
FedEx	32.95	Postage
Felipes Mexican Taqueria Brex	7,620.34	Food
Ferree's Tools, Inc. Brex	291.94	Supplies
Firehouse Subs 1613 Qs Brex	167.65	Food
Firestone Brex	909.84	Food
First Book Brex	386.91	Supplies
First Student, Inc.	84,029.39	Transportation
Fishtank Learning Inc Brex	570.00	Curriculum
Five Below	27.36	Supplies
FLOWERS WITH A TWIST	125.58	Supplies
Follett Content Solutions Brex	1,116.08	Purchased Services
French Truck Coffee Brex	100.75	Supplies
Freshworks Inc	2,410.88	Purchased Services
Fuel Express Mart Brex	196.57	Vehicles
Galaxie Brex	951.21	Event
Gallopade International Brex	2,766.32	Curriculum
Gallopade International, Inc.	25,694.46	Curriculum
Game On Social Hub Brex	1,133.97	Curriculum
Gerald Platenburg	500.00	Purchased Services
Gifted Healthcare	3,568.50	Purchased Services
Glass* I324699 Brex	1,631.97	Supplies
Global Vending Group INC. / BookVending.com Brex	12,730.00	Supplies
GOBULK, Inc. Brex	956.81	Supplies
GoDaddy	451.92	Technology
GOLDEN WINGS	177.53	Food
Google Nest Brex	150.00	Technology
Gootee Construction Inc	3,635.24	Maintenance
Grainger Brex	905.51	Supplies
Great American Cookies	58.96	Food
GREAT MINDS	12,995.25	Curriculum
Great Minds Brex	17,877.51	Curriculum
Great Minds PBC	15,600.00	Curriculum
GroundSmith LLC	3,150.00	Maintenance
Groundsmith Llc Brex	41,235.45	Maintenance
Group Greeting Brex	10.93	Technology
Guitar Center	899.80	Supplies
Guitar Center Brex	4,596.75	Supplies

Hahn Enterprises Inc.	6,600.00	Maintenance
Hahn Enterprises, Inc.	10,431.00	Maintenance
HangSafe Hooks Brex	1,872.13	Supplies
Happy Scribe Ltd Brex	48.00	Supplies
Harbor Freight Tools	83.83	Supplies
Harbor Freight Tools Corporate Office Brex	226.54	Supplies
Harkins the Florist Inc Brex	359.88	Supplies
HARLIN MIL	12,000.00	Purchased Services
HD SUPPLY FACILITIES MAINTENANCE, LTD. f/k/a THE HOME DEPOT PRO	45.10	Supplies
Health & Welfare	10,490.10	Insurance
HealthCheck360	4,090.31	Purchased Services
Healthpro Heritage	5,883.04	Therapy
Healy Sportswear Brex	1,833.00	Supplies
Hertz	1,320.45	Travel
Himmels Architectural Door & Hardware, LLC Brex	267.54	Maintenance
Humana Health	573,590.15	Insurance
Hobby Lobby	562.82	Supplies
HomeGoods Brex	183.41	Supplies
Homewood Suites by Hilton Lansing Eastwood Brex	15,426.21	Travel
Honeybaked Ham Brex	209.10	Food
Houghton Mifflin Harcourt Publishing Company	7,290.00	Supplies
HP Brex	539.59	Technology
Hyatt Regency Coral Gables Brex	611.14	Travel
Hymels Florist Brex	132.18	Supplies
Identicard.com Brex	798.99	Technology
Imagination Playground Llc Brex	7,631.79	Maintenance
Imperial Woodpecker Sno-Balls Brex	630.08	Food
Indeed	403.05	Marketing
Indeed Jobs	1,000.00	Marketing
Infinite Treehouse LLC	18,275.00	Technology
Insomnia Cookies Brex	306.08	Food
IntCharge Transaction - Mlr Group Brex	2,268.74	Technology
Intuit Brex	12,297.21	Technology
Iron Mountain	786.90	Purchased Services
IV Waste LLC	32,105.93	Purchased Services
IXL Brex	971.00	Purchased Services
J. OBrien Co. Brex	1,125.00	Maintenance
Jacques-Imos Brex	2,720.45	Food
Jared White	8,064.00	Purchased Services
JAZZHR	489.00	Purchased Services
JDog Junk Removal & Hauling New Orleans Brex	3,371.00	Purchased Services
Jefferson Parish Clerk of Court Brex	10.00	Legal
JMJ Media LLC	29,500.00	Purchased Services
John Hancock Life Insurance Company (U.S.A.)	8,177.00	Insurance
Johnny Sánchez Brex	160.42	Food
Johns Hopkins University Brex	2,111.02	PD
JRB Landscaping LLC	14,677.80	Maintenance
Julie Navar	20,597.38	Therapy
KAHOOT! ASA	36.00	Purchased Services
Kahoot! ASABrex	191.78	Purchased Services
Karma Klothng Inc DBA Uniforms By Logo Express	86,021.38	Supplies
Kentwood Springs	2,495.24	Rental
King Star Cleaners	605.00	Purchased Services
KONE Inc.	7,674.60	Maintenance
KUDOBOARD	53.91	Purchased Services
Lakeshore Learning	2,066.49	Supplies
Lakeshore Learning Brex	7,595.49	Supplies
Language Line Services, Inc	6.31	Technology
Language Tech Solutions Brex	6,265.00	Technology
LanguageLine Solutions Brex	615.86	Technology
LCMC Urgent Care	5,170.00	Purchased Services
Learning A-Z	2,480.00	Curriculum
LEARNING WITHOUT TEARS	75.25	Purchased Services
Levee Psych	5,653.20	Therapy
Liberto Cleaners Brex	118.21	Purchased Services
Liberty Mutual Insurance Company	2,446.09	Insurance
Light Bulb Depot New Orleans Brex	185.89	Maintenance
Liminex	117,668.00	Purchased Services
LinkedIn	6,625.00	Purchased Services

LinkedIn Corporation	3,944.98	Purchased Services
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	3,277.83	Maintenance
Lisa Cohn	2,100.00	Purchased Services
Louisiana Association of Public Charter Schools	1,125.00	Purchased Services
Louisiana Interactive Brex	173.00	Purchased Services
Louisiana Office of Motor Vehicles Brex	150.00	Vehicles
Louisiana Secretary of State	30.00	Legal
Louisiana State University Health Sciences Center New Orleans	14,800.00	Therapy
Lowe's	1,483.40	Supplies
Lowe's Brex	82.90	Supplies
Lucys Retired Surfers Bar & Restaurant Brex	5,150.75	Food
LUBA Casualty Insurance	160,906.00	Insurance
Lula Restaurant Distillery Brex	98.35	Food
Mackin Educational Resources Brex	1,676.76	Curriculum
MailChimp	2,040.00	Purchased Services
MailChimp Brex	270.00	Purchased Services
Make Music NOLA	7,038.00	Purchased Services
Marathon Gas Brex	834.68	Vehicles
Marques Foods Brex	1,729.47	Food
Marsh & McLennan Agency	912.00	Purchased Services
McDonald's	233.94	Food
Meridian Student Planners Brex	130.01	Supplies
Meta Connected Tutoring, Inc.	43,902.50	Purchased Services
Metropolis Parking Brex	33.98	Travel
Metropolitan Safety Council (National Safety Council Training Center) Brex	480.00	Legal
Michaels	98.37	Supplies
Michaels Stores Brex	157.23	Supplies
Michon Music	1,648.00	Supplies
Microsoft	351.10	Technology
Millenium Cleaning Service, LLC	353,193.00	Maintenance
Modern Health Arizona PLLC	132,784.56	Purchased Services
Mona's Accents Brex	124.44	Supplies
Murdock Lock & Key LLC	440.00	Maintenance
Musician's Friend Brex	215.60	Purchased Services
N2Y LLC	21,606.55	Curriculum
National Autism Resources Brex	4,090.30	Supplies
National School Forms Inc Brex	483.27	Purchased Services
NEW ORLEANS FINEST DET Brex	284.70	Purchased Services
New Orleans Original Daiquiris Lee Drive Brex	96.60	Food
New Orleans Parking Brex	14.50	Travel
New Orleans Parts and Repair, LLC	2,504.02	Maintenance
New Orleans School Leader Fourm	900.00	Purchased Services
New York Replacement Parts Brex	183.31	Supplies
Newbart Products Inc Brex	1,730.00	Supplies
Nola Custom Appare Brex	1,351.33	Supplies
NOMIC - New Orleans Multicultural Institute of Counseling	5,160.00	Therapy
Nothing Bundt Cakes Brex	381.03	Food
Nvoicepay, Inc. dba Corpay	14.50	Purchased Services
O'reilly Brex	2,358.28	Supplies
O'Reilly Brex	513.57	Supplies
ODP Business Solutions Brex	579.45	Purchased Services
Office Automation Brex	2,088.09	Purchased Services
Office Depot	2,903.40	Supplies
Olive branch cafe	2,649.63	Food
Olivia Price	4,450.00	Therapy
ONE SMART COOKIE	2,247.04	Food
Online Labels, Inc. Brex	37.55	Supplies
Online Optimism	2,850.00	Purchased Services
Online Optimism LLC	2,850.00	Purchased Services
OnSpring Technologies LLC	2,278.00	Technology
OPA Sign & Graphics	165.00	Purchased Services
Opc Transaction - Neworleanstraffnot Brex	825.00	Supplies
Opc Transation - Neworl Traffnotice Brex	44.00	Supplies
Orbit Software, Inc.	1,736.20	Technology
Orkin Brex	2,063.00	Maintenance
Orkin LLC	796.33	Maintenance
Overnight Prints	156.79	Purchased Services
Pack Rat Shipping Services Brex	58.38	Purchased Services
Paint Pro Depot	21,929.24	Maintenance

Panera Bread	4,045.65	Food
PAR Brex	761.44	Supplies
Paragon Visual Brex	1,257.02	Supplies
party city	38.44	Supplies
Party City Brex	165.91	Supplies
Payless Car Rental Brex	333.64	Travel
Pearson Education Brex	4,823.45	Curriculum
Petco	38.30	Supplies
Pickwood Plumbing Inc.	1,473.00	Maintenance
Pitney Bowes	720.80	Purchased Services
Pitney Bowes Inc. Brex	597.76	Purchased Services
Pizza Hut	470.67	Food
PJs Coffee Brex	641.48	Food
playNOLA Sports & Entertainment, LLC.	19,465.00	Purchased Services
PODS Brex	1,790.00	Supplies
Popeyes Brex	65.26	Food
Porees Embroidery and School Uniforms (Mid-City) Brex	516.00	Supplies
PowerSchool Group, LLC	17,504.54	Technology
premium parking	248.45	Purchased Services
Primo Water Corporation Brex	1,473.80	Rental
Priority Systems, Inc.	726.00	Maintenance
PRO SOLUTIONS	1,260.50	Maintenance
Pure Water Technology of Southwest Virginia Brex	126.70	Rental
Purple Monkey Design	20,019.00	Purchased Services
Push Hosting Brex	1,198.50	Purchased Services
Ray Fransens Drum Center Brex	368.00	Supplies
RC Health Services Houston/Pearland Brex	2,508.00	Purchased Services
Reach University	18,000.00	PD
Really Great Reading Brex	6,454.05	Curriculum
Really Great Reading Company, LLC	10,903.40	Curriculum
Reginellis Pizzeria Brex	3,310.75	Food
Regional Transit Authority Brex	585.00	Transportation
REI Promos	2,287.07	Purchased Services
Remco	26,097.30	Maintenance
Restaurant Depot	765.14	Supplies
Rewarding Events LLC, dba REI Promos	5,401.60	Purchased Services
Ricky's Auto Detail Brex	2,650.00	Vehicles
RIVERSIDE INSIGHTS	142.21	Marketing
Roofing Solutions LLC	19,910.89	Maintenance
Rouses Market Brex	3,819.00	Food
S & S Trophies + Awards Brex	980.00	Supplies
Safelite AutoGlass Brex	1,696.06	Vehicles
Salvador J. Chappita Jr	200.00	Maintenance
Sam's Club	29,682.64	Supplies
Satellite Shelters	4,950.00	Purchased Services
Satellite Shelters, Inc.	4,913.00	Purchased Services
Scholastic	4,238.22	Supplies
Scholastic Book Fairs	211.87	Supplies
SchoolMint	91,781.29	Technology
School Datebooks	1,874.04	Supplies
School Datebooks Brex	1,659.96	Supplies
SCHOOL NURSE SUPPLY	655.74	Supplies
SCHOOL NURSE SUPPLY Inc	188.33	Supplies
School Nurse Supply® Brex	814.50	Supplies
school outfitters	1,413.26	Supplies
School Specialty	1,870.35	Supplies
Schully Strawn and Associates, Inc.	63,599.00	Maintenance
Scoot Education Inc.	29,193.96	Purchased Services
Sedgwick Claims Management Services, Inc.	1,000.00	Insurance
SERVICE PLUS AUTO GLAS Brex	938.08	Maintenance
Sewerage & Water Board of New Orleans	1,245.97	Utilities
Shades of Paper Brex	235.00	Supplies
Shell	20,367.03	Vehicles
Sherwin-Williams	3,319.29	Maintenance
Shoshana Bochner	3,675.00	Purchased Services
Shutterfly	108.96	Technology
Sky Zone	487.30	Field Trips
SLA Management Inc.	1,322,265.39	Purchased Services
Smartsign	889.35	Purchased Services

Solar Refrigeration & Appliance Service Inc Brex	315.11	Maintenance
Sonitrol of New Orleans	10,119.00	Purchased Services
South Shore Grill Brex	1,430.30	Food
Southern Pottery Equipment & Supplies Brex	404.84	Supplies
Southpaw Creative	2,265.00	Purchased Services
Southwest Airlines Brex	1,656.74	Travel
SP MORLEY ATHLETIC INC Brex	500.64	Supplies
Spark Hire Brex	3,563.00	Purchased Services
Speduction Evaluation Services	14,587.50	Purchased Services
SQ *RICKY'S AUTO DETAI Brex	3,865.00	Vehicles
Stanfords True Value Hardware Center Brex	4,618.51	Supplies
Staples	35,416.02	Supplies
Staples Advantage	39,450.36	Supplies
Staples Business Advantage	36,181.62	Supplies
STAR Glass	1,818.79	Supplies
STAR GLASS INC	4,137.02	Supplies
Star Line Baton Brex	696.70	Supplies
Star Lock and Key Co Brex	4,395.00	Supplies
Starbucks	29.17	Food
Steele Protective Services LLC	2,100.00	Purchased Services
Steve Weiss Music Brex	4,680.20	Supplies
Sticker Mule Brex	181.69	Supplies
StockPins Brex	476.00	Supplies
Stratosphere Brex	105.33	Supplies
Strix I.T.	355,352.14	Technology
Styled Wealth	2,500.00	Purchased Services
Sunshine Bus Sales, Inc.	1,081,560.00	Vehicles
SUNSHINE LANDSCAPING, LLC	16,200.00	Maintenance
Super Duper Publications	284.24	Supplies
Super Duper Publications Brex	94.02	Supplies
surveymonkey	900.00	Technology
SWEETWATER SOUND	1,752.93	Supplies
Sweetwater Sound Brex	9,365.77	Supplies
SwiftReach Networks, LLC	550.00	Technology
Synergy Building Solutions, LLC	12,172.50	Maintenance
Take 5 Oil Change Brex	270.36	Vehicles
Target	3,724.67	Supplies
Taylor & Francis Brex	88.38	Supplies
Taylor Music, Inc.	8,455.00	Supplies
Teach For America	9,900.00	Purchased Services
Teachers Pay Teachers Brex	5.47	Supplies
TEACHING STRATEGIES	11,385.00	Curriculum
Teaching Strategies Brex	1,937.25	Curriculum
Teladoc Health, Inc.	12,328.00	Purchased Services
Texaco	15,680.68	Vehicles
The Advocate Brex	95.80	Marketing
The Art of Education University Brex	408.00	Supplies
The Art Studio Pasadena Brex	525.26	Supplies
THE ATLANTIC	49.99	Marketing
The Ceramic Shop Brex	1,086.01	Supplies
The Donut Bakery Brex	390.12	Supplies
The Haslauer Group, Inc.	10,275.00	Purchased Services
The Home Depot	7,157.19	Supplies
The Home Depot Brex	1,855.44	Supplies
The Honey Pot Brex	517.37	Supplies
The Inkwell Press	1,041.86	Supplies
The National WWII Museum Brex	434.00	Field Trips
The Rooftop on Basin	12,637.30	Food
The Stepping Stones Group LLC	18,225.00	Curriculum
The Sulentic Law Firm, PLLC	4,800.00	Legal
The Together Group	16,350.00	PD
The UPS Store Brex	148.12	Purchased Services
Therapeutic Learning Center	31,825.50	Therapy
THRESHOLD Visitor Management Systems Brex	428.08	Maintenance
Tiffany Monier	1,640.00	Purchased Services
tj maxx	27.09	Supplies
TNTP Inc	45,000.00	PD
Tools To Grow Inc. Brex	64.99	Supplies
Total Wine & More Brex	777.25	Food

TOUT DE SUITE CAFE	78.06	Food
Tractor Supply Co Brex	1,324.75	Supplies
Trader Joe's	32.60	Supplies
Trafera LLC	7,893.80	Supplies
TravelCenters of America Brex	50.00	Travel
UKG Inc.	9,977.28	Technology
Uline	144.74	Supplies
Umi 2 Sushi & Hibachi Brex	49.54	Food
Undisputed Belts Brex	189.00	Supplies
Uniti	590.07	Technology
UPS	698.70	Purchased Services
UPS Brex	22.63	Postage
USI ED GOV	119.51	Supplies
Usi Ed Gov Brex	2,003.14	Supplies
USPS	470.61	Postage
Verizon	99,769.26	Technology
Verizon Wireless	65,082.62	Technology
Vimeo	510.39	Technology
Vimeo Brex	300.00	Technology
VistaPrint	1,768.90	Supplies
VP Painting Company	15,000.00	Maintenance
Wageworks	55,557.90	Technology
Walgreens	529.75	Supplies
Walmart	21,786.36	Supplies
Walmart Brex	1,604.52	Supplies
Walmart Supercenter Brex	261.55	Supplies
Water Coffee Brex	1,993.50	Supplies
wendy's	52.53	Food
WEST PLUMBING LLC	13,572.61	Maintenance
Westbank Lawnmower, LLC Brex	480.25	Maintenance
Western Psychological Services	913.00	Supplies
Whole Foods	41.79	Supplies
Wholesale Schoolwear Brex	570.00	Supplies
Winn-Dixie	1,783.35	Supplies
Worthington Direct Brex	1,812.36	Supplies
Wright National Flood Insurance Company	14,175.00	Insurance
Xtreme Chrysler Dodge Jeep Ram Brex	1,969.57	Vehicles
Zack Smith Photography	1,500.00	Purchased Services
Zoom Video Communications Inc.	16,180.00	Technology
Zuppardos Family Market Brex	287.99	Supplies
Zuppardos Family Supermarket Brex	218.35	Supplies