

Date	Line Memo	Debit	Vendor
7/1/2021	CLICKER APPS STUDENT SUPPORT LICENSE-3 YR. SUBSCRI	\$10,000.00	CRICK SOFTWARE, INC.
7/7/2021	Software subscription 7/1/21 - 6/30/22	\$7,875.00	Veoci Inc.
7/7/2021	INVOICE# 025-335813 / ANNUAL MAINTENANCE 7/1/21 T	\$109,825.77	Tyler Technologies, Inc
7/7/2021	INVOICE# 12015359 / CONTRACT #, 100-5857031-001, C	\$32,792.48	VAR Technology Finance
7/9/2021	PEARSON/BROWN SCALES QG/LAKEBRINK (INVOICE #1435	\$20.00	PEARSON
7/9/2021	PRE-SALTILLO/AAC LANGUAGE LAB WEBSITE SUBSCRIPTIO	\$79.80	PRE-SALTILLO
7/21/2021	INVOICE# 82417	\$3,897.60	Ggnet, Inc.
7/21/2021	FOUNDATIONS OF READING SOFTWARE LICENSE RENEWA	\$1,000.00	Father Flanagan's Boys Home
7/21/2021	ADVENTURES IN READING SOFTWARE LICENSE RENEWAL	\$1,000.00	Father Flanagan's Boys Home
7/21/2021	READTOPIA - 3 EDUCATOR LICESES - 1 YEAR RENEWAL LI	\$625.00	Don Johnston, Inc
7/21/2021	UNIQUE LEARNING SYSTEM RENEWAL (QUOTE #Q-64055 .	\$10,480.32	N2Y, LLC
7/21/2021	NEWS-2-YOU/RENEWAL	\$4,193.28	N2Y, LLC
7/21/2021	ONLINE ESSENTIALS PRO-LEARNING PATHWAY FOR UNIQU	\$149.00	N2Y, LLC
7/21/2021	ONLINE ESSENTIALS LEARNING PATHWAY FOR UNIQUE LEA	\$99.00	N2Y, LLC
8/6/2021	#5/DIGITAL DOWNLOAD/E-BOOKS/TAKING A SHOWER BU	\$9.00	
8/6/2021	#32/PEARSON/SENSORY PROFILES/CHAPMAN/STUTZ	\$300.00	PEARSON
8/6/2021	#37/PEARSON/BASC-3/VINELAND/CHAPMAN/STUTZ	\$496.18	PEARSON
8/6/2021	#38/PEARSON/SSIS SEL-STUDENT-TEACHER-PARENT FORM	\$2,750.28	PEARSON
8/11/2021	QUOTE # 765136-2021-003 / Grades K-12: 7,925 stud	\$49,800.00	Ixl Learning
8/11/2021	ELA in grades 3-5 at PRAIRIELAND ELEMENTARY SCHOOL	\$625.00	Ixl Learning
8/11/2021	ELA in grades 1-5: 200 students at HUDSON ELEMENTA	\$1,000.00	Ixl Learning
8/11/2021	ELA and Social Studies in grades K-12 at GEORGE L.	\$475.00	Ixl Learning
8/11/2021	SYMPHONY MATH STUDENT SEATS - 1 YEAR 7/22/21 - 8/2	\$3,300.00	CSC Consulting Group
8/11/2021	Ed Options Academy Elementary Pathways	\$12,000.00	Edmentum
8/11/2021	Ed Options Academy Active yearly per student	\$2,500.00	Edmentum
8/11/2021	QUOTE# 00137009 / Google Workspace for Education P	\$38,352.00	Amplified IT LLC
8/11/2021	Ed Options Academy Active yearly per student	\$2,500.00	
8/11/2021	Ed Options Academy Elementary Pathways	\$12,000.00	
8/25/2021	KTEA-3 FORS Q-INTERACTIVE/WISC-V BLOCK (INVOICE #1	\$95.89	Pearson

8/25/2021	INVOICE# 106492 / Subscription to TumbleBook Libra	\$6,375.00	Tumbleweed Press Inc.
8/25/2021	Adobe Creative Cloud for Enterprise - All Apps - E	\$12,350.00	Cdw Computer Centers, Inc
8/25/2021	IEP ANNUAL RENEWAL (INVOICE #7985)	\$22,000.00	Embrace Education
8/25/2021	IEP ACCESSORY COMPONENT: 504 PLAN	\$4,400.00	Embrace Education
8/25/2021	SYSTEM INTEGRATION/STUDENT IMPORT	\$500.00	Embrace Education
8/25/2021	SYSTEM INTEGRATION/STUDENT EXPORT	\$500.00	Embrace Education
8/25/2021	IEP ACCESSORY COMPONENT BEHAVIOR	\$2,200.00	Embrace Education
8/25/2021	SMART Learning Suite 1-Year Extended Software Main	\$11,970.00	Bradfield's Computer Supply
8/25/2021	Safety App Enterprise License Fee	\$17,000.00	AppArmor Cutcom Software Inc.
8/25/2021	AppArmor COVID self assessment advanced routing	\$7,000.00	AppArmor Cutcom Software Inc.
8/25/2021	AppArmor 3 year discount applied	-\$3,000.00	AppArmor Cutcom Software Inc.
9/8/2021	QUOTE# 082107-2 / CUSTOMER CARE ANNUAL MAILMETE	\$16,000.00	Waterford Technologies, Inc
9/22/2021	Microsoft Windows Server Standard Edition - Licens	\$95,684.50	Cdw Computer Centers, Inc
9/22/2021	CKM-10000-PLUS-2YR-E - MOBILE FILTER LICENSE - 1	\$8,296.00	ContentKeeper Technologies LLC
9/22/2021	40% DISCOUNT	-\$3,318.40	ContentKeeper Technologies LLC
10/4/2021	GO DADDY - 2-YR - STANDARD UCC SSL UP TO 5 RENEWA	\$499.98	GO DADDY
10/4/2021	APPLE STORE FOR EDUCATION INSTITUTION - 10-VOLUME	\$500.00	APPLE FOR EDUCATION
10/4/2021	WPS PUBLISHING/ADOLESCENT SCHOOL ONLINE FORMS/	\$622.00	