

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8623	Xerox Financial Services	4/23/21	Bill #2543515--Lease Payment: 03/11 - 04/10/21		\$ 2,601.49
Check	8624	EdTec Inc	4/23/21	Bill #21270--EdTec Monthly Back Office Service - April 2021		\$ 9,375.00
Check	8625	Annie Loh	4/23/21	Bill #042221--Loh Settlement		\$ 15,650.00
Check	8626	MultiMedia Consulting Services Inc.	4/26/21	Bill #J15604--Projector Installation Bill #J15563--Projector Installation Bill #J15523--Projector Installation		\$ 45,057.01
Check	8627	Neena Bawa Bhathal	4/28/21	Bill #8--March 1-31 Service (28 Hours of Time)		\$ 1,785.00
Check	8628	College Entrance Examination Board	4/28/21	Bill #382177151A--PSAT/NMSQT (Oct 2020 Admin)		\$ 119.00
Check	8629	Fast Imaging Center, Inc	4/28/21	Bill #12215--Indoor Outdoor Banners		\$ 316.08
Check	8630	Girard, Edwards, Stevens & Tucker LLP	4/28/21	Bill #3281--Legal Services - March '21		\$ 1,480.10
Check	8631	Lina's Janitorial Services	4/28/21	Bill #37--Janitorial Svcs		\$ 5,460.00
Check	8632	Office Depot	4/28/21	Bill #166271355001--Office Supplies		\$ 185.54
Check	8633	PresenceLearning, Inc.	4/28/21	Bill #INV42139--FTE SLP: Blisard Mary: March 2021		\$ 7,721.10
Check	8634	Sunbelt Staffing	4/28/21	Bill #20129365--Harris Kelly - School Tele-SLP-REG: 03/06 - 03/31/21		\$ 4,500.00
Check	DB040121	Chase Cardmember Service	4/1/21	DB040121 - Chase Cardmember Service (Acct #0421) (Formerly #2110) 9515-2110		\$ 19,772.56

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