

| Check # | Payee                   | Budget Category                 | Date Issued | Amount     |
|---------|-------------------------|---------------------------------|-------------|------------|
| 2259    | Swank Movie Licensing   | Engagement                      | 10/21/2021  | \$584.00   |
| 2260    | Jenifer Jayme           | Engagement                      | 10/21/2021  | \$430.74   |
| 2261    | Corporate Media Systems | Engagement                      | 10/28/2021  | \$1,326.00 |
| 2262    | Janisse & Hull CPA's    | Executive Expense - taxes       | 10/28/2021  | \$100.00   |
| 2263    | Patrick Fahy            | Classroom Supplies              | 11/15/2021  | \$30.84    |
| 2264    | Deborah Mitchell        | Classroom Supplies              | 11/15/2021  | \$250.00   |
| 2265    | Helena Cinkova          | Enrichment - instructor payment | 11/18/2021  | \$405.00   |
| 2266    | Hironobu Kobayashi      | Enrichment - instructor payment | 11/18/2021  | \$360.00   |
| 2267    | Peter Urmini            | Enrichment - instructor payment | 11/18/2021  | \$480.00   |
| 2268    | Steve Bergman           | Enrichment - instructor payment | 11/18/2021  | \$380.00   |
| 2269    | Amy Liu Luck            | Enrichment - instructor payment | 11/18/2021  | \$180.00   |
| 2270    | Kaj Kibak               | Enrichment - instructor payment | TBD         | \$480.00   |