

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 696 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	696	08/08/2022	77169	KELLI ANN BURNETT	572/BLKT/TRAVEL REIMB/053	500.00
11	697	08/08/2022	53403	JENNIFER L OCHWO	572/BLKT/TRAVEL REIMB/053	500.00
11	698	08/08/2022	723320	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	300.00
11	699	08/08/2022	24208	ADMIRAL EXPRESS	123/DRY ERASE BOARD/050	320.04
11	700	08/08/2022	24208	ADMIRAL EXPRESS	561/BLKT/SUPPLIES/53	199.02
11	701	08/08/2022	50826	KRISTINA M WYLIE	001/BLKT/MILEAGE REIMB/530	600.00
11	702	08/08/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/505	220.11
11	703	08/08/2022	20035	BAPS/COMMERCE CC	001/NOTARY/OFFICE/720	100.00
11	704	08/08/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/ZIPPER POCKETS/215	65.10
11	705	08/08/2022	24208	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/165	600.00
11	706	08/08/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	1,000.00
11	707	08/08/2022	53541	ERIN A KIMBALL	125/BLKT/MILEAGE REIMB/215	300.00
11	708	08/09/2022	41592	NORTHEASTERN STATE UNIVERSITY	002/BLKT/FACILITY LEASE/720	133,000.00
11	709	08/09/2022	40882	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/165	150,000.00
11	710	08/09/2022	14322	A NEW LEAF, INC.	152/BLKT/SPED/TRANSITION TRAINING/720	8,000.00
11	711	08/09/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	750.00
11	712	08/09/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/215	39.00
11	713	08/09/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	155.50
11	714	08/09/2022	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/505	438.86
11	715	08/09/2022	24761	WILLIAM V MACGILL & CO	001/NURSES SUPPLIES/170	179.81
11	716	08/09/2022	40461	FOLLETT SCHOOL SOLUTIONS LLC	001/LIBRARY SCANNER/170	302.80
11	717	08/09/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/105	238.02
11	718	08/09/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	001/WHITEBOARD/AP/720	400.43
11	719	08/09/2022	41618	PUBLIC CONSULTING GROUP LLC	152/SPED/EDPLAN/799	7,500.00
11	720	08/09/2022	56039	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	125.00
11	721	08/09/2022	698260	BRASSFIELD, JEAN	572/BLKT/TRAVEL REIMB/053	500.00
11	722	08/09/2022	72338	STACY DIANNE REPLOGLE	541/BLKT/TRAVEL REIMB/780	400.00
11	723	08/09/2022	77061	JESSICA FAYE VOSS	511/BLKT/TRAVEL REIMB/120	350.00
11	724	08/09/2022	70485	KIMBERLY CHRISTINA ARCHER	795/BLKT/TRAVEL REIMB/125	216.00
11	725	08/09/2022	55082	JAMES D BEACH	795/BLKT/TRAVEL REIMB/510	216.00
11	726	08/09/2022	52754	DYREL A BROWN	795/BLKT/TRAVEL REIMB/150	216.00
11	727	08/09/2022	53382	LEIGHANNA GAIL DAVIS	795/BLKT/TRAVEL REIMB/520	216.00
11	728	08/09/2022	669360	EARLY, ELIZABETH	795/BLKT/TRAVEL REIMB/175	216.00
11	729	08/09/2022	696970	ENGLAND, CHRISTOPHER	795/BLKT/TRAVEL REIMB/200	216.00
11	730	08/09/2022	51096	SHARON L JAMES	795/BLKT/TRAVEL REIMB/052	216.00
11	731	08/09/2022	51258	MANDY R KARLESKINT	795/BLKT/TRAVEL REIMB/225	216.00
11	732	08/09/2022	701510	PETERSON, JENNIFER	795/BLKT/TRAVEL REIMB/052	400.00
11	733	08/09/2022	50065	SETH M RAMSAY	795/BLKT/TRAVEL REIMB/520	216.00
11	734	08/09/2022	76467	ELIZABETH A SCHMIDT	795/BLKT/TRAVEL REIMB/135	216.00
11	735	08/09/2022	73875	TAMMY KAY STRICKLAND	795/BLKT/TRAVEL REIMB/505	216.00
11	736	08/09/2022	63687	SAMANTHA JO TROUTMAN	795/BLKT/TRAVEL REIMB/160	216.00
11	737	08/11/2022	53461	ROBIN AVI MACLEOD	001/BLKT/MILEAGE REIMB/110	200.00
11	738	08/11/2022	41191	PROJECT LEAD THE WAY INC	412/CLASS/STEM/525	1,200.00

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11	739	08/11/2022	27679	B & L PRINTING	001/PRINTING/OFFICE/720	158.00
11	740	08/15/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	500.00
11	741	08/15/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/205	586.51
11	742	08/15/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/140	500.00
11	743	08/15/2022	57817	JULIE K WILLIAMS	151/BLKT/MILEAGE REIMB/050	100.00
11	744	08/15/2022	27679	B & L PRINTING	001/HALL PASSES/510	398.00
11	745	08/15/2022	20035	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	1,000.00
11	746	08/15/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/510	2,000.00
11	747	08/15/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	2,000.00
11	748	08/15/2022	39806	JP MORGAN CHASE BANK	511/GRANT DEVELOPEMENT PD/053	595.00
11	749	08/15/2022	11726	BUSINESS U LLC	412/BLKT/CURRICULUM/DECA/7 20	1,195.00
11	750	08/15/2022	950	STUKENT INC	412/BLKT/CURRICULUM/DECA/7 20	2,340.00
11	751	08/15/2022	24208	ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	585.35
11	752	08/15/2022	20035	BAPS/COMMERCE CC	001/NOTARY RENEWAL/205	89.00
11	753	08/15/2022	67061	CHARLENE M VOGEL	001/BLKT/TRAVEL REIMB/103	140.00
11	754	08/15/2022	66725	AMEISHA LEE WAGNER	001/BLKT/TRAVEL REIMB/103	140.00
11	755	08/15/2022	77255	AMELIA MARIE MEYER	001/BLKT/TRAVEL REIMB/103	140.00
11	756	08/15/2022	77042	JULIE WALLACE	001/BLKT/TRAVEL REIMB/103	140.00
11	757	08/15/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/200	500.00
11	758	08/15/2022	24208	ADMIRAL EXPRESS	160/ATHLETIC OFFICE SUPPLIES/003	77.78
11	759	08/15/2022	24208	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	500.00
11	760	08/15/2022	20992	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/SUPT/050	600.00
11	761	08/15/2022	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	1,038.25
11	762	08/15/2022	11724	CODER KIDS INC	121/BLKT/PROF DEV/SECONDARY	3,500.00
11	763	08/15/2022	24208	ADMIRAL EXPRESS	001/COUNSELING SUPPLIES/505	101.06
11	765	08/15/2022	20035	BAPS/COMMERCE CC	001/NOTARY BOND/110	89.00
11	766	08/15/2022	69569	DEETTA H HUGHES	152/BLKT/MILEAGE REIMB/799	600.00
11	767	08/15/2022	53472	LESDA A CRAWFORD	152/BLKT/MILEAGE REIMB/799	600.00
11	768	08/15/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/175	554.59
11	769	08/15/2022	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	758.27
11	770	08/15/2022	37223	SOUTHLAND AWARDS, LLC	003/BLKT/NAME BADGE/052	32.00
11	771	08/15/2022	53556	HANNAH J CRAFT	621/BLKT/MILEAGE REIMB/799	1,000.00
11	772	08/15/2022	67270	LESLIE K ALEXANDER	621/BLKT/MILEAGE REIMB/799	1,000.00
11	773	08/15/2022	53474	MELANIE BELL	621/BLKT/MILEAGE REIMB/799	1,000.00
11	774	08/15/2022	67449	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/799	1,000.00
11	775	08/15/2022	52884	HAYLEE HORTON	621/BLKT/MILEAGE REIMB/799	1,000.00
11	776	08/15/2022	514090	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	1,000.00
11	777	08/15/2022	53520	CHRISTIE M SNOW	621/BLKT/MILEAGE REIMB/799	1,000.00
11	778	08/15/2022	76596	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/799	1,000.00

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11	779	08/15/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/107	116.22
11	780	08/15/2022	41191	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/510	950.00
11	781	08/15/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/ZIPPERPOCKETS/215	54.25
11	782	08/15/2022	24761	WILLIAM V MACGILL & CO	001/CLINIC SUPPLIES/100	217.45
11	783	08/15/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/120	70.28
11	784	08/15/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/180	186.30
11	785	08/15/2022	37177	ZAAPPAAZ LLC	040/BLKT/STUDENT WRISTBANDS/040	500.00
11	786	08/15/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/205	84.50
11	787	08/15/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NEW EMPLOYEE BADGES/510	104.00
11	788	08/15/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME TAGS/180	71.50
11	789	08/15/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	84.50
11	790	08/15/2022	37223	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGES/200	153.00
11	791	08/15/2022	37223	SOUTHLAND AWARDS, LLC	180/NAME BADGES/052	160.00
11	792	08/15/2022	33595	4IMPRINT	040/BLKT/COOLING TOWELS/040	900.00
11	793	08/15/2022	53549	MICHAEL R LANEY	055/BLKT/MILEAGE REIMB/055	200.00
11	794	08/15/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/100	682.98
11	795	08/15/2022	51233	JASON K MONTGOMERY	055/BLKT/MILEAGE REIMB/055	200.00
11	796	08/15/2022	27679	B & L PRINTING	001/PRINTING/700	88.00
11	798	08/15/2022	40655	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	1,000.00
11	799	08/15/2022	73005	DANA L BLACKBURN	089/BLKT/MILEAGE REIMB/050	300.00
11	800	08/15/2022	40749	TIGER THREADS	040/BLKT/SAFERIDERPOLOS/040	150.00
11	801	08/15/2022	20831	OK DHS FINANCE-REVENUE PROCESSING	722/BLKT/CONTRACTED SERVICES/050	180,000.00
11	802	08/15/2022	37698	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	150,000.00
11	803	08/15/2022	34863	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	210,000.00
11	804	08/15/2022	24208	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES /150	2,300.00
11	805	08/15/2022	37978	ALPHA AWARDS & ENGRAVING LLC	011/STAFF NAME BADGES/110	110.50
11	806	08/15/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	266.50
11	807	08/15/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	193/ARROWVISION NEON SIGN/720	1,500.00
11	808	08/15/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	870.72
11	809	08/15/2022	1482	SPECIAL OPS UNIFORMS	089/SECURITY UNIFORMS/050	3,229.82
11	810	08/15/2022	39072	VARSITY BRANDS HOLDING CO INC	159/CHEER UNIFORM/003	289.70
11	811	08/15/2022	20680	BARNES & NOBLE INC	001/BOOKS/105	28.78
11	812	08/15/2022	40973	BLICK ART MATERIALS LLC	001/PAPER ROLLS/215	1,674.88
11	813	08/15/2022	29857	SCHOOL OUTFITTERS LLC	001/FURNITURE/100	2,915.19
11	814	08/15/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	160/AUDIO VISUAL SUPPLIES/003	6,138.32
11	815	08/15/2022	38360	REHABMART LLC	621/SPED/EQUIP/799	6,257.69
11	816	08/15/2022	40541	BLUE HOUSE MARKETING GROUP INC	001/BUSINESS CARDS/525	111.55

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11	817	08/15/2022	27420	CDW LLC	040/TECHNOLOGY SUPPLIES/040	16.26
11	818	08/15/2022	16302	U.S. GAMES	001/MEGAPHONE/135	164.60
11	819	08/15/2022	41741	PACPARTS INC	001/REMOTE/530	133.69
11	820	08/16/2022	37233	EDUCATION WEEK	001/SUBSCRIPTION/EDUCATORS WEEK/725	97.00
11	821	08/16/2022	40312	MARENEM INC.	001/INSTRUCTIONAL MATERIAL/120	176.50
11	822	08/16/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	041/NEW MESH CAPS/041	1,208.25
11	823	08/16/2022	34300	BEST BUY STORES LP	001/EQUIPMENT/OFFICE/720	259.87
11	824	08/16/2022	20035	BAPS/COMMERCE CC	001/WAGONS/120	150.00
11	825	08/16/2022	41191	PROJECT LEAD THE WAY INC	421/FEES/720	2,200.00
11	826	08/16/2022	76039	MARCI ANNE WHITE	795/BLKT/TRAVEL REIMB/076	216.00
11	827	08/16/2022	76625	MARTHA STEVENS ARMSTRONG	511/BLKT/TRAVEL REIMB/120	350.00
11	828	08/16/2022	70003	ERIN RUTH BLAIR	511/BLKT/TRAVEL REIMB/140	350.00
11	830	08/16/2022	63573	STEPHANIE RAE CURD	511/BLKT/TRAVEL REIMB/205	350.00
11	831	08/16/2022	66463	RITA A JOHNSON	511/BLKT/TRAVEL REIMB/140	350.00
11	832	08/16/2022	70416	KELLEY L SOERRIES	511/BLKT/TRAVEL REIMB/220	350.00
11	833	08/16/2022	66593	DANIELLE LAUREN TERRY	511/BLKT/TRAVEL REIMB/220	350.00
11	834	08/16/2022	50636	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/720	700.00
11	835	08/16/2022	617880	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMB/150	700.00
11	836	08/16/2022	69956	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	500.00
11	837	08/16/2022	72393	ROGER PAUL KUBILIS	102/BLKT/TRAVEL REIMB/135	300.00
11	838	08/16/2022	623520	PERRY, CHUCK	161/BLTK/TRAVEL REIMB/050	1,000.00
11	839	08/16/2022	36152	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	270.00
11	840	08/16/2022	11710	CARE SOLUTIONS INC	772/BLKT/TRAINING/081	300.00
11	841	08/16/2022	24208	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	1,000.00
11	842	08/16/2022	27249	TWOTREES TECHNOLOGIES LLC	469/EQUIPMENT/FACS/720	3,417.50
11	843	08/16/2022	37458	MANDT SYSTEM INC	621/SPED/TRAINING/050	15,743.00
11	844	08/16/2022	11040	WATERFORD RESEARCH INSTITUTE	367/LICENSES/ELEM	138,771.92
11	845	08/16/2022	37741	ABBOTT-IPCO INC	412/PLANTS/VOAG/720	391.64
11	846	08/16/2022	10630	GREAT MINDS PBC	541/EUREKA MATH PD/053	7,800.00
11	847	08/16/2022	39085	LIGHTSPEED TECHNOLOGIES	001/AV/TECH SUPPLIES/175	387.00
11	848	08/16/2022	11724	CODER KIDS INC	333/COMPUTER SCIENCE CURRICULUM/SECONDARY	121,500.00
11	849	08/16/2022	11515	CODEHS INC	412/LICENSE/STEM/720	2,600.00
11	850	08/16/2022	27249	TWOTREES TECHNOLOGIES LLC	089/LENOVO THINK PAD/050	1,644.80
11	851	08/16/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	155/BANNERS/720	445.20
11	852	08/17/2022	53605	KRISTEN KILTZ	125/BLKT/MILEAGE REIMB/120	300.00
11	853	08/17/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	695.30
11	854	08/17/2022	40749	TIGER THREADS	123/BLKT/TIGER TALE BANDANAS/050	200.00
11	855	08/17/2022	27420	CDW LLC	001/SMARTBOARD MARKERS/135	34.64
11	856	08/17/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	78.00

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11	857	08/17/2022	24208	ADMIRAL EXPRESS	001/LAMINATE/120	80.00
11	858	08/17/2022	53600	HELENA SINGLETON	155/BLKT/MILEAGE REIMB/720	300.00
11	859	08/17/2022	53428	JACE D DAVISON	155/BLKT/MILEAGE REIMB/720	300.00
11	860	08/17/2022	77027	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	300.00
11	861	08/17/2022	72428	ROBERT SPENCER WALTERS	155/BLKT/MILEAGE REIMB/720	300.00
11	862	08/17/2022	69849	JANA ELAINE ELLIS	155/BLKT/MILEAGE REIMB/720	300.00
11	863	08/17/2022	666390	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	300.00
11	864	08/17/2022	53158	DREW D UKENS	155/BLKT/MILEAGE REIMB/720	300.00
11	865	08/17/2022	53565	JAMIE M WILLIAMS	155/BLKT/MILEAGE REIMB/720	300.00
11	866	08/17/2022	50737	EMMA L CANTRELL	155/BLKT/MILEAGE REIMB/720	300.00
11	867	08/17/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	750.00
11	868	08/17/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	750.00
11	869	08/17/2022	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	750.00
11	870	08/17/2022	29924	MARDEL INC	412/BLKT/SUPPLIES/FACS/720	500.00
11	871	08/17/2022	1431	ORIGO EDUCATION INC	333/ELEMENTARY MATH CURRICULUM/BAVA	4,946.70
11	872	08/17/2022	20629	REALITYWORKS	469/EQUIPMENT/FACS/720	13,223.70
11	873	08/17/2022	10221	SR COMMUNICATIONS ASSOC INC	041/BLKT/RADIO REPAIRS/041	1,000.00
11	874	08/18/2022	26306	LAKESHORE EQUIPMENT CO	772/FURNITURE/081	5,974.90
11	875	08/18/2022	27679	B & L PRINTING	103/BLKT/PRINTING/220	731.25
11	876	08/18/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1,000.00
11	877	08/18/2022	20035	BAPS/COMMERCE CC	001/BLKT/OFFICE SUPPLIES/225	200.00
11	878	08/18/2022	37223	SOUTHLAND AWARDS, LLC	103/BKLT/NAME TAGS/052	76.50
11	879	08/22/2022	50655	CASEY N PEBWORTH	511/BLKT/TRAVEL REIMB/215	350.00
11	880	08/22/2022	52491	DANIEL C TAYLOR	155/BLKT/MILEAGE REIMB/720	300.00
11	881	08/22/2022	75281	JUSTIN MATTHEW ROSSER	155/BLKT/MILEAGE REIMB/720	300.00
11	882	08/22/2022	75353	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	300.00
11	883	08/22/2022	50739	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	300.00
11	884	08/22/2022	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	77.94
11	885	08/22/2022	76881	REBECCA FAYE BISHOP	561/BLKT/MILEAGE REIMB/053	100.00
11	886	08/22/2022	704090	RICE, NICHOLAS ANDREW	121/BLKT/MILEAGE REIMB/700	558.75
11	887	08/22/2022	74067	SHELLY I BLACKMON	561/BLKT/MILEAGE REIMB/053	100.00
11	888	08/22/2022	501500	BARBER, CRYSTAL	121/BLKT/MILEAGE REIMB/720	372.50
11	889	08/22/2022	24208	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	2,000.00
11	890	08/22/2022	624560	BLACKBURN, DEREK	561/BLKT/TRAVEL REIMB/053	500.00
11	891	08/22/2022	60413	SHERRY L BOGART	651/BLKT/TRAVEL REIMB/700	500.00
11	892	08/22/2022	732750	DOCTO, KELLY	561/BLKT/TRAVEL REIMB/720	500.00
11	893	08/22/2022	665710	PAWPA, RICHARD	561/BLKT/TRAVEL REIMB/053	500.00
11	894	08/22/2022	50602	RICHARD R SULLIVAN	561/BLKT/TRAVEL REIMB/530	500.00
11	895	08/22/2022	20123	COOPERATIVE COUNCIL OK SCH ADM	121/PD REGISTRATION/700	850.00
11	896	08/22/2022	20123	COOPERATIVE COUNCIL OK SCH ADM	121/PD REGISTRATION/720	450.00
11	897	08/22/2022	12195	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/030	300.00
11	898	08/22/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	91.00

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11	899	08/22/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/530	241.42
11	900	08/22/2022	11540	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/110	997.50
11	901	08/23/2022	40546	LINEAR COMMUNICATIONS INC	001/DROP/CLASSROOM/720	1,965.00
11	902	08/23/2022	27673	BRIDGEPOINT ELECTRIC INC	001/ELEC INSTALL/CBUILDING/720	765.00
11	903	08/23/2022	20035	BAPS/COMMERCE CC	102/NOTARY BOND/052	73.00
11	904	08/23/2022	12519	THE PROPHET CORPORATION	001/SUPPLIES/525	769.35
11	905	08/23/2022	37223	SOUTHLAND AWARDS, LLC	153/GATE TEACHERS BADGES/052	136.00
11	906	08/24/2022	59878	GLAIZA M VINSON	094/BLKT/FALL TUITION REIMB/165	855.00
11	907	08/24/2022	59900	DANIEL W PARRISH	094/BLKT/SUMMER TUITION REIMB/040	2,415.00
11	908	08/24/2022	512050	VOGT, AARON	094/BLKT/SUMMER TUITITION REIMB/030	465.00
11	909	08/24/2022	76600	TRANG HOAI NGUYEN	094/BLKT/SUMMER TUITION REIMB/720	465.00
11	910	08/24/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	500.00
11	911	08/24/2022	665710	PAWPA, RICHARD	561/BLKT/MILEAGE REIMB/053	100.00
11	912	08/24/2022	20035	BAPS/COMMERCE CC	796/BLKT/SUPPLIES/510	500.00
11	913	08/24/2022	77964	JAMIE M UHLMAN	055/BLKT/MILEAGE REIMB/055	200.00
11	914	08/24/2022	16055	THOMPSON SCHOOL BOOK DEP	333/ELEMENTARY SCIENCE/BAVA	1,435.00
11	915	08/24/2022	27679	B & L PRINTING	163/BLKT/PRINTING/ BROCHURES/030	388.00
11	916	08/24/2022	28520	LOWE'S HOME CENTERS	001/STORAGE CABINET/150	449.00
11	917	08/24/2022	39097	JAMES W MOORE	039/BLKT/SERVICE AGREEMENT/720	12,000.00
11	918	08/24/2022	11215	GIPPER MEDIA INC	193/MEDIA GRAPHICS/COMM/050	1,550.00
11	919	08/24/2022	36418	VIDEO REALITY INC	001/SMARTBOARD SUPPLIES/175	56.00
11	920	08/24/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAME BADGES/135	97.50
11	921	08/24/2022	31099	TIM SPENCER ENTERPRISES INC DBA	796/MV/EDUCATION POSTERS/050	70.00
11	922	08/24/2022	62290	DARRIN DEAN DAVIS	104/BLKT/TRAVEL REIMB/720	300.00
11	923	08/25/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	104.00
11	924	08/25/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE BADGES/165	97.50
11	925	08/25/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/180	6.50
11	926	08/25/2022	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/165	181.43
11	927	08/25/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	81.45
11	928	08/25/2022	59898	CHRISTINA R STEPHENS	089/BLKT/MILEAGE REIMB/050	100.00
11	929	08/25/2022	53627	MELISSA ALBERTSON	055/BLKT/MILEAGE REIMB/055	200.00
11	930	08/26/2022	15499	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/720	500.00
11	931	08/26/2022	20035	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	500.00
11	932	08/26/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	800.00
11	933	08/26/2022	37978	ALPHA AWARDS & ENGRAVING LLC	089/NAME BADGE/050	8.50

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11	934	08/26/2022	28263	FULL COMPASS SYSTEMS	037/PAC/LAMP BULB REPLACEMENT/051	644.88
11	935	08/26/2022	28520	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	2,000.00
11	936	08/26/2022	10428	CONCORD THEATRICALS CORP.	155/BLKT/SCRIPTS&RIGHTS/720	400.00
11	937	08/26/2022	32746	MTI ENTERPRISES INC DBA	155/BLKT/SCRIPTS/MUSIC/RIGHTS/ETC/720	6,000.00
11	938	08/26/2022	75622	MICHELLE RENEE LEWANDOWSKI	412/BLKT/TRAVEL REIMB/720	450.00
11	939	08/26/2022	53513	MICHELLE R WILKERSON	621/BLKT/TRAVEL REIMB/050	225.00
11	940	08/29/2022	51733	DARICE R SMALL	094/BLKT/FALL TUITION REIMB/720	855.00
11	941	08/29/2022	76600	TRANG HOAI NGUYEN	094/BLKT/FALL TUITION REIMB/720	595.00
11	942	08/29/2022	52928	KAYLA MURPHREE	094/BLKT/FALL TUITION REIMB/220	1,505.00
11	943	08/29/2022	56810	LISA ANN BRABEC	094/BLKT/FALL TUITION REIMB/120	1,635.00
11	944	08/29/2022	24208	ADMIRAL EXPRESS	152/BLKT/SPED/PRINTERS/050	688.43
11	945	08/29/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	13.00
11	946	08/29/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/725	32.50
11	947	08/29/2022	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	948	08/29/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/TEACHER BADGES/505	201.50
11	949	08/29/2022	31833	TSA	412/DUES/STEM/525	460.00
11	950	08/29/2022	31833	TSA	412/DUES/STEM/520	460.00
11	951	08/29/2022	31833	TSA	412/DUES/STEM/510	460.00
11	952	08/29/2022	20680	BARNES & NOBLE INC	102/REFERENCE BOOKS/052	27.20
11	953	08/29/2022	32644	ERIC ARMIN INC	001/CLASSROOM/MATH/720	259.95
11	954	08/29/2022	14222	NASCO EDUCATION LLC	001/CLASSROOM/MATH/720	332.55
11	955	08/29/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	891.93
11	956	08/29/2022	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/215	155.50
11	957	08/29/2022	14950	PLANK ROAD PUBLISHING	001/MUSICAL SUPPLIES/170	103.19
11	958	08/29/2022	28520	LOWE'S HOME CENTERS	412/SHELVING/STEM/520	230.35
11	959	08/29/2022	704300	SCHAFNITT, KRISTEN	621/BLKT/TRAVEL REIMB/050	250.00
11	960	08/31/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	2,000.00
11	961	08/31/2022	10638	B SEW INN INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	962	08/31/2022	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	650.03
11	963	08/31/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	517.81
11	964	08/31/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	1,000.00
11	965	08/31/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/780	110.50
11	966	08/31/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/120	84.50
11	967	08/31/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/160	84.50
11	968	08/31/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAMES BADGES/135	13.00
11	969	08/31/2022	11303	CERAMIC COTTAGE INC	001/ART SUPPLIES/205	174.00
11	970	08/31/2022	11303	CERAMIC COTTAGE INC	001/ART SUPPLIES/170	73.00
11	971	08/31/2022	41589	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	800.00
11	972	08/31/2022	30525	APPLE INC	621/SPED/IPAD APPS/799	12,000.00
11	973	08/31/2022	11707	SCIENCE TAKE OUT LLC	001/SUPPLIES/SCIENCE/074	528.70

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11	974	08/31/2022	39782	EARLYCHILDHOOD LLC	001/SUPPLIES/505	345.94
11	975	08/31/2022	623520	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	400.00
11	976	08/31/2022	73308	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMB/050	300.00
11	977	08/31/2022	36741	JERRY DENTON	061/BLKT/TRAVEL REIMB/050	400.00
11	978	08/31/2022	10282	BRANDY ROULET	061/BLKT/TRAVEL REIMB/050	410.00
11	979	08/31/2022	11559	DEBRA TAYLOR	061/BLKT/TRAVEL REIMB/050	500.00
11	980	08/31/2022	39085	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/505	285.00
11	981	08/31/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BAGDGES/530	19.50
11	982	08/31/2022	11303	CERAMIC COTTAGE INC	001/CLAY/ART/140	58.00
11	983	08/31/2022	32097	REHAB SOURCE FOR KIDS	621/BLKT/SPED/OT PT/125	3,000.00
11	984	08/31/2022	27249	TWOTREES TECHNOLOGIES LLC	121/COMPUTER/052	520.00
11	985	08/31/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	182.00
11	987	09/01/2022	24208	ADMIRAL EXPRESS	001/PAPER/SUPPLIES/175	531.92
11	988	09/01/2022	24208	ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/700	575.16
11	989	09/01/2022	24208	ADMIRAL EXPRESS	584/BLKT/SUPPLIES/053	200.00
11	990	09/01/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/110	399.29
11	991	09/01/2022	41191	PROJECT LEAD THE WAY INC	421/FEE/720	1,000.00
11	992	09/01/2022	41191	PROJECT LEAD THE WAY INC	412/CLASS/STEM/505	1,200.00
11	993	09/01/2022	31833	TSA	412/DUES/STEM/505	460.00
11	994	09/01/2022	31833	TSA	412/DUES/STEM/530	470.00
11	995	09/01/2022	50358	JAMES DANIEL HENDRICKSON	160/BLKT/MILEAGE REIMB/003	750.00
11	996	09/01/2022	37987	ULINE INC	089/BLKT/SECURITY RAINWEAR/ 050	600.00
11	997	09/01/2022	10414	TINISHA RAE MITCHELL	089/BLKT/SECURITY UNIFORMS/ 050	2,100.00
11	998	09/01/2022	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/700	49.92
11	999	09/01/2022	11303	CERAMIC COTTAGE INC	001/ART/CLAY/150	319.00
11	1000	09/01/2022	31669	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	1,100.00
11	1001	09/01/2022	1482	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	13,700.00
11	1002	09/01/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/076	78.00
11	1003	09/01/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/220	52.00
11	1004	09/01/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	6.50
11	1005	09/01/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	13.00
11	1006	09/01/2022	32271	BRAINPOP LLC	001/ONLINE SUBSCRIPTION/170	175.00
11	1007	09/01/2022	27249	TWOTREES TECHNOLOGIES LLC	424/VR EQUIP/720	34,599.00
11	1008	09/01/2022	27249	TWOTREES TECHNOLOGIES LLC	572/EL COMPUTER/110	1,464.00
11	1009	09/01/2022	30525	APPLE INC	162/IPAD/COMMUNICATIONS/0 50	797.00
11	1010	09/01/2022	14222	NASCO EDUCATION LLC	001/ART SUPPLIES/160	746.80
11	1011	09/01/2022	39816	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	2,490.10
11	1012	09/01/2022	39085	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/215	70.00
11	1013	09/01/2022	38070	STARFALL EDUCATION FOUNDATION	152/SPED/SUBSCRIPTION/799	710.00

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11	1014	09/01/2022	38091	SDI INNOVATIONS INC	001/STUDENT PLANNERS/110	447.48
11	1015	09/01/2022	27679	B & L PRINTING	001/PRINTING/COLLEGE SIGNS/170	100.00
11	1016	09/01/2022	27679	B & L PRINTING	001/HALL PASSES/505	145.00
11	1017	09/01/2022	33569	LAZEL INC	152/SPED/SUBSCRIPTION/505	619.55
11	1018	09/01/2022	20035	BAPS/COMMERCE CC	796/BLKT/MCKINNEYVENTO/TRANSP/053	500.00
11	1019	09/01/2022	69679	MICHELE E HUEBERT	621/BLKT/TRAVEL REIMB/720	350.00
11	1020	09/01/2022	70499	APRIL LYNN LODES	621/BLKT/TRAVEL REIMB/720	350.00
11	1021	09/01/2022	701510	PETERSON, JENNIFER	121/BLKT/TRAVEL REIMB/052	200.00
11	1022	09/01/2022	39806	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WLDLANG/720	407.50
11	1023	09/02/2022	1396	MUSIC SALES CORPORATION	035/BLKT/SUBSCRIPTIONS/720	2,052.00
11	1024	09/02/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	300.00
11	1025	09/02/2022	50536	ROBIN M PROVENCHER	094/BLKT/FALL TUITION REIMB/215	1,635.00
11	1026	09/02/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	234.62
11	1027	09/02/2022	20716	SAM'S WHOLESALE	100/BLKT/WAREHOUSE PAPER/CMET/055	30,660.00
11	1028	09/02/2022	20035	BAPS/COMMERCE CC	163/BLKT/NOTARY RENEWAL/STAMP/030	89.00
11	1029	09/02/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	39.00
11	1030	09/02/2022	37458	MANDT SYSTEM INC	621/SPED/TRAINING/050	972.00
11	1031	09/02/2022	27679	B & L PRINTING	001/PRINTING/ISP/720	118.00
11	1032	09/02/2022	27249	TWOTREES TECHNOLOGIES LLC	152/SPED/TECH/050	1,434.00
11	1033	09/02/2022	11223	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	995.92
11	1034	09/02/2022	1431	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM. SCHOOLS	24,761.55
11	1035	09/06/2022	53394	RACHEL R HILL	625/BLKT/MILEAGE REIMB/050	600.00
11	1036	09/06/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/510	374.18
11	1037	09/06/2022	24208	ADMIRAL EXPRESS	001/CONES/510	212.10
11	1038	09/06/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	564.39
11	1039	09/06/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/WORLDDLANG/720	100.00
11	1040	09/06/2022	13303	KAPLAN EARLY LEARNING COMPANY	628/SPED/EQUIP/525	50.95
11	1041	09/06/2022	41491	OTC BRANDS INC	628/SPED/SENSORY SUPPLIES/525	491.96
11	1042	09/06/2022	37635	FUN AND FUNCTION	628/SPED/SENSORY SUPPLIES/525	557.98
11	1043	09/06/2022	39136	NCS PEARSON INC	621/SPED/TESTING/799	360.00
11	1044	09/06/2022	39136	NCS PEARSON INC	621/SPED/TESTING/799	7,000.00
11	1045	09/06/2022	39136	NCS PEARSON INC	621/SPED/TESTING/799	3,250.00
11	1046	09/06/2022	39136	NCS PEARSON INC	621/SPED/PROTOCOLS/799	2,793.00
11	1047	09/06/2022	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/180	499.30
11	1048	09/06/2022	12519	THE PROPHET CORPORATION	001/SUPPLIES/525	841.23
11	1049	09/06/2022	56176	HOLLY HOWE	001/BLKT/MILEAGE REIMB/505	500.00

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11	1050	09/06/2022	39806	JP MORGAN CHASE BANK	180/CONFERENCE REGISTRATION/052	325.00
11	1051	09/06/2022	39806	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	5,000.00
11	1052	09/06/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/170	507.90
11	1053	09/06/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/520	743.24
11	1054	09/06/2022	11303	CERAMIC COTTAGE INC	001/ART SUPPLIES/200	348.00
11	1055	09/06/2022	11303	CERAMIC COTTAGE INC	001/ART/CLAY/175	174.00
11	1056	09/06/2022	41355	CHARLES J BECKER & BRO., INC	643/BLKT/SPED/SENSORY EQUIP/105	9,412.54
11	1057	09/06/2022	41355	CHARLES J BECKER & BRO., INC	643/BLKT/SPED/SENSORY EQUIP/100	9,412.54
11	1058	09/06/2022	41355	CHARLES J BECKER & BRO., INC	643/BLKT/SPED/SENSORY EQUIP/107	9,275.54
11	1059	09/06/2022	38807	ACCO BRANDS CORPORATION	001/LAMINATOR MAINT/205	491.00
11	1060	09/06/2022	24208	ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	100.00
11	1061	09/06/2022	20035	BAPS/COMMERCE CC	001/BLKT/CLASS MATERIALS/103	550.00
11	1062	09/06/2022	53221	BRITTANY M MARLOW	125/BLKT/MILEAGE REIMB/720	300.00
11	1063	09/06/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/175	100.03
11	1064	09/06/2022	24208	ADMIRAL EXPRESS	001/BALANCE ON INVOICE/125	196.16
11	1065	09/06/2022	11780	AMERICAN SCHOOL COUNSELOR ASSOC	424/MEMBERSHIPS/505	3,870.00
11	1066	09/06/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	300.78
11	1067	09/06/2022	25986	EARTHWALK COMMUNICATIONS	001/CONVERSION KIT/CHARGING CART/120	445.00
11	1068	09/06/2022	31099	TIM SPENCER ENTERPRISES INC DBA	089/BLKT/PRINTING/FOLDERS/0 50	850.00
11	1069	09/07/2022	11777	ISD #69 OF CANADIAN CO OK	561/PD/BOOK READING/053	254.60
11	1070	09/07/2022	10877	CIDI LABS LLC	102/CIDILABS/ELEMENTARY AND SECONDARY	2,100.00
11	1071	09/07/2022	11300	AMPLIFY EDUCATION, INC	121/PD/MS SCIENCE TEACHERS/MID SCHLS	3,500.00
11	1072	09/07/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	84.56
11	1073	09/07/2022	20035	BAPS/COMMERCE CC	001/BLKT/FOLDERS/110	60.00
11	1074	09/07/2022	20035	BAPS/COMMERCE CC	001/NOTARY BOND/STAMP/160	100.00
11	1075	09/07/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	335.52
11	1076	09/07/2022	56810	LISA ANN BRABEC	094/BLKT/SUMMER TUITION/120	1,040.00
11	1077	09/07/2022	11303	CERAMIC COTTAGE INC	001/WHITE CLAY/125	116.00
11	1078	09/07/2022	11303	CERAMIC COTTAGE INC	001/ART/CLAY/165	203.00
11	1079	09/07/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	250.68
11	1080	09/07/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/140	73.98
11	1081	09/07/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/780	211.14
11	1082	09/07/2022	20035	BAPS/COMMERCE CC	796/BLKT/MV/SUPPLIES/053	1,500.00
11	1083	09/07/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	1,000.00
11	1084	09/07/2022	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	2,500.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 696 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1085	09/07/2022	24208	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	500.00
11	1086	09/07/2022	16707	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	3,000.00
11	1087	09/07/2022	20035	BAPS/COMMERCE CC	001/NOTARY BOND/530	89.00
11	1088	09/07/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/PAPER PRODUCTS/120	263.95
11	1089	09/07/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/110	6.50
11	1090	09/07/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	13.00
11	1091	09/07/2022	37223	SOUTHLAND AWARDS, LLC	103/NAME BADGE/170	8.50
11	1092	09/07/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	363.63
11	1093	09/07/2022	31099	TIM SPENCER ENTERPRISES INC DBA	796/MCKINNEY VENTO POSTERS/053	18.50
11	1094	09/07/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	001/SUPPLIES/120	81.99
11	1095	09/08/2022	501500	BARBER, CRYSTAL	153/BLKT/TRAVEL REIMB/720	450.00
11	1096	09/08/2022	63659	LESA MARIE MOORE	412/BLKT/TRAVEL REIMB/720	150.00
11	1097	09/08/2022	701550	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	570.00
11	1098	09/08/2022	11673	JASON LANE	564/REFUND/ACT FEE/053	60.00
11	1099	09/08/2022	24208	ADMIRAL EXPRESS	796/BLKT/SUPPLIES/510	500.00
11	1100	09/08/2022	24208	ADMIRAL EXPRESS	001/BLKT/SPIRAL NOTEBOOKS/165	128.20
11	1101	09/08/2022	37331	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	1,500.00
11	1102	09/08/2022	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/REGISTRATION/030	185.00
11	1103	09/08/2022	20680	BARNES & NOBLE INC	001/BOOKS/150	92.05
11	1104	09/08/2022	11648	HD SUPPLY FACILITIES MAINT LTD	001/ART SUPPLIES/505	67.34
11	1105	09/08/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	181.75
11	1106	09/08/2022	27420	CDW LLC	191/PRINTER/050	362.04
11	1107	09/08/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/700	126.42
11	1108	09/08/2022	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	120/REGISTRATION/530	175.00
11	1109	09/08/2022	10390	ENVIRONMENTAL SYS RESEARCH INST INC	163/GIS MAPPING LICENSE/030	2,150.68
11	1110	09/08/2022	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/BUSINESS/720	2,321.28
11	1111	09/08/2022	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/ART/720	99.84
11	1112	09/08/2022	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/YEARBOOK/720	449.28
11	1113	09/08/2022	11303	CERAMIC COTTAGE INC	001/ART SUPPLIES/520	166.75
11	1114	09/08/2022	1042	TRAFERA HOLDINGS, LLC	361/CHROMEBOOKS/052-SEC	101,618.00

Non-Payroll Total:	\$1,655,531.46
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$1,655,531.46
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