

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1450 - 2000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1450	10/10/2022	507040	NEWNAM, ANJELEA	628/BLKT/TRAVEL REIMB/150	350.00
11	1451	10/10/2022	512070	DILLINGHAM, MORGAN	628/BLKT/TRAVEL REIMB/205	350.00
11	1452	10/10/2022	31165	HOBBY LOBBY STORES INC	563/BLKT/CRAFTING SUPPLIES/052	800.00
11	1453	10/10/2022	20035	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	700.00
11	1454	10/10/2022	24208	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	283.32
11	1455	10/10/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	172.82
11	1456	10/10/2022	20035	BAPS/COMMERCE CC	001/NOTARY BOND/175	89.00
11	1457	10/10/2022	24208	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1,000.00
11	1458	10/10/2022	10222	TSHA INC	162/BLKT/INTERPRETERS/050	1,000.00
11	1459	10/10/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/530	210.03
11	1460	10/10/2022	28263	FULL COMPASS SYSTEMS	001/DUAL VOCAL SET/520	511.48
11	1461	10/10/2022	31232	JW PEPPER & SON INC	001/MUSIC/SUPPLIES/165	82.98
11	1462	10/10/2022	15410	SCHOLASTIC INC	001/ELA/BOOKS/530	292.56
11	1463	10/10/2022	11500	FOLLETT CONTENT SOLUTIONS LLC	001/ELA/AUDIO BOOKS/530	46.00
11	1464	10/10/2022	40973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	457.94
11	1465	10/10/2022	11412	S&S WORLDWIDE INC	563/CRAFTING PROJECTS/052	1,570.70
11	1466	10/10/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	134.97
11	1467	10/10/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/105	19.50
11	1468	10/10/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	6.50
11	1469	10/10/2022	14222	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/205	562.64
11	1470	10/10/2022	37987	ULINE INC	163/CORD STRAPPING CART/STRAPPING/030	741.26
11	1471	10/10/2022	27679	B & L PRINTING	001/PRINTING/700	137.00
11	1472	10/10/2022	513380	FAIRCHILD, SHERRI	628/BLKT/TRAVEL REIMB/200	350.00
11	1473	10/10/2022	703550	FLASCH, MICHAEL	628/BLKT/TRAVEL REIMB/530	360.00
11	1474	10/10/2022	524260	HILL, AMY	628/BLKT/TRAVEL REIMB/180	350.00
11	1475	10/10/2022	528020	HILL, VIRGINIA	628/BLKT/TRAVEL REIMB/520	350.00
11	1476	10/10/2022	671540	KLEIN, TASHA	628/BLKT/TRAVEL REIMB/720	350.00
11	1477	10/10/2022	59977	MORGAN P KOWALEWSKI	628/BLKT/TRAVEL REIMB/225	350.00
11	1478	10/10/2022	70219	BECKY R BOWMAN	541/BLKT/TRAVEL REIMB/110	775.00
11	1479	10/10/2022	53403	JENNIFER L OCHWO	541/BLKT/TRAVEL REIMB/053	775.00
11	1480	10/10/2022	512070	DILLINGHAM, MORGAN	628/BLKT/TRAVEL REIMB/205	570.00
11	1481	10/10/2022	513380	FAIRCHILD, SHERRI	628/BLKT/TRAVEL REIMB/200	570.00
11	1482	10/10/2022	703550	FLASCH, MICHAEL	628/BLKT/TRAVEL REIMB/530	570.00
11	1483	10/10/2022	524260	HILL, AMY	628/BLKT/TRAVEL REIMB/180	570.00
11	1484	10/10/2022	528020	HILL, VIRGINIA	628/BLKT/TRAVEL REIMB/520	570.00
11	1485	10/10/2022	671540	KLEIN, TASHA	628/BLKT/TRAVEL REIMB/720	570.00
11	1486	10/10/2022	527100	REIBERT, BONNY	628/BLKT/TRAVEL REIMB/050	500.00
11	1487	10/10/2022	535130	WILKERSON, MICHELLE	628/BLKT/TRAVEL REIMB/050	500.00
11	1488	10/11/2022	57611	KARA GREEN	001/BLKT/TRAVEL REIMB/720	59.00
11	1489	10/11/2022	61341	LUANN MCDANIEL JENKINS	001/BLKT/TRAVEL REIMB/720	59.00
11	1490	10/11/2022	72389	TIFFANY DAWN JONES	001/BLKT/TRAVEL REIMB/720	59.00
11	1491	10/11/2022	59782	KRISTY A SMITH	001/BLKT/TRAVEL REIMB/720	59.00
11	1492	10/11/2022	501500	BARBER, CRYSTAL	001/BLKT/TRAVEL REIMB/720	59.00

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11	1493	10/11/2022	11835	KRISTIN LEANN COLOMBIN	541/BLKT/TRAVEL REIMB/053	1,300.00
11	1494	10/11/2022	11836	CARRIE FATIGANTE	541/BLKT/TRAVEL REIMB/053	1,300.00
11	1495	10/11/2022	10218	ELIZABETH ANN FRISILLO	541//BLKT/TRAVEL REIMB/053	1,300.00
11	1496	10/11/2022	11837	LINDSEY GARDENHIRE	541/BLKT/TRAVEL REIMB/053	1,300.00
11	1497	10/11/2022	11838	CHRISTINA MARTINEZ	541/BLKT/TRAVEL REIMB/053	1,300.00
11	1498	10/12/2022	24208	ADMIRAL EXPRESS	001/OK TO PAY/CUSTOM STAMP/125	25.52
11	1499	10/12/2022	26534	TULSA PUBLIC SCHOOLS DISTRICT 1	152/BLKT/SPED/TUITION/505	21,241.64
11	1500	10/12/2022	26534	TULSA PUBLIC SCHOOLS DISTRICT 1	152/BLKT/SPED/TUITION/125	14,844.50
11	1501	10/12/2022	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/205	337.50
11	1502	10/12/2022	41592	NORTHEASTERN STATE UNIVERSITY	153/ROOM RENTAL/ELEM/GIFTED	350.00
11	1503	10/12/2022	34303	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/ELE M	83.01
11	1504	10/12/2022	12519	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	1,382.85
11	1505	10/12/2022	39603	GUITAR CENTER INC	001/SUPPLIES/SPED/720	266.97
11	1506	10/12/2022	24208	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/125	850.00
11	1507	10/12/2022	31165	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/125	700.00
11	1508	10/12/2022	24208	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/200	800.00
11	1510	10/12/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/DRY ERASE BOARDS/165	194.79
11	1511	10/13/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	850.00
11	1512	10/13/2022	24208	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	48.37
11	1513	10/13/2022	24208	ADMIRAL EXPRESS	412/SUPPLIES/STEM/530	2,700.00
11	1514	10/13/2022	34863	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	10,000.00
11	1515	10/13/2022	37698	FAMILY AND CHILDREN'S SERVICES	796/BLKT/MV SUPPORT SERVICES/053	5,000.00
11	1516	10/13/2022	41491	OTC BRANDS INC	511/PARENT NIGHT SUPPLIES/200	1,044.18
11	1517	10/13/2022	15410	SCHOLASTIC INC	511/STUDENT BOOKS/200	711.85
11	1518	10/13/2022	15410	SCHOLASTIC INC	511/STUDENT BOOKS/175	3,073.95
11	1519	10/13/2022	24208	ADMIRAL EXPRESS	552/BLKT/MS STEM SUPPLIES/053	250.00
11	1520	10/13/2022	20035	BAPS/COMMERCE CC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	50.00
11	1521	10/13/2022	20035	BAPS/COMMERCE CC	552/BLKT/MS STEM SUPPLIES/053	1,200.00
11	1522	10/13/2022	20035	BAPS/COMMERCE CC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	1,500.00
11	1523	10/13/2022	40095	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	1,000.00
11	1524	10/13/2022	34303	SCHOOL SPECIALTY LLC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	1,777.57
11	1525	10/13/2022	12237	FLINN SCIENTIFIC COMPANY	552/MIDDLE SCHOOLS STEM SUPPLIES/053	1,967.47

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11	1526	10/13/2022	34303	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	8,068.74
11	1527	10/13/2022	11648	HD SUPPLY FACILITIES MAINT LTD	552/MS STEM SUPPLIES/053	254.32
11	1528	10/13/2022	34303	SCHOOL SPECIALTY LLC	121/BLKT/HEADPHONES/525	50.60
11	1529	10/13/2022	24208	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	300.00
11	1530	10/13/2022	70260	BRIDGET MARY POWELL	102/BLKT/MILEAGE REIMB/205	250.00
11	1531	10/13/2022	11500	FOLLETT CONTENT SOLUTIONS LLC	001/ELA/BOOKS/530	73.50
11	1532	10/13/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	256.55
11	1533	10/13/2022	37223	SOUTHLAND AWARDS, LLC	001/EMPLOYEE BADGES/175	25.50
11	1534	10/13/2022	37223	SOUTHLAND AWARDS, LLC	010/EMPLOYEE BADGE/050	8.50
11	1535	10/13/2022	10115	KAJEET INC	796/MV/HOTSPOTS/053	1,793.40
11	1536	10/13/2022	16584	WEST MUSIC COMPANY INC	001/SUPPLIES/SPED/720	47.85
11	1537	10/13/2022	16055	THOMPSON SCHOOL BOOK DEP	333/ELEM SCIENCE/TEACHER EDITIONS/ELEM.	792.00
11	1538	10/13/2022	41191	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/505	1,580.00
11	1539	10/13/2022	12234	FLAGHOUSE INC	001/FLOOR MARKING SYS/215	51.50
11	1540	10/13/2022	53467	GINA GIDDENS	001/BLKT/TRAVEL REIMB/720	59.00
11	1541	10/13/2022	66651	LORI L RISLEY	001/BLKT/TRAVEL REIMB/720	59.00
11	1542	10/13/2022	698260	BRASSFIELD, JEAN	541/BLKT/TRAVEL REIMB/053	775.00
11	1543	10/13/2022	698260	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/053	450.00
11	1544	10/13/2022	50636	TINA DAYLENE THORNTON	628/BLKT/TRAVEL REIMB/050	595.00
11	1545	10/13/2022	617880	BROWN, MARY JEANETTE	628/BLKT/TRAVEL REIMB/050	595.00
11	1546	10/13/2022	69575	SHELLY KIM DUER	628/BLKT/TRAVEL REIMB/175	520.00
11	1547	10/13/2022	623330	MELTON, DARREN	160/BLKT/TRAVEL REIMB/003	722.00
11	1548	10/13/2022	523430	SNIDER, AMANDA	160/BLKT/TRAVEL REIMB/003	300.00
11	1549	10/13/2022	53361	ALTON D LUSK	160/BLKT/TRAVEL REIMB/003	300.00
11	1550	10/14/2022	27249	TWOTREES TECHNOLOGIES LLC	001/COMPUTER/SUPPLIES/700	992.00
11	1551	10/14/2022	27249	TWOTREES TECHNOLOGIES LLC	424/STEM/TVS/720	4,782.00
11	1552	10/14/2022	32644	ERIC ARMIN INC	001/CALCULATORS/MATH/720	1,560.00
11	1553	10/14/2022	32268	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	6,500.00
11	1554	10/14/2022	723560	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	150.00
11	1555	10/14/2022	699420	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	150.00
11	1557	10/17/2022	31165	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/140	250.00
11	1558	10/17/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/074	200.00
11	1559	10/17/2022	24208	ADMIRAL EXPRESS	001/BLKT/LANTERNS/165	330.00
11	1560	10/17/2022	27679	B & L PRINTING	152/BLKT/SPED/PRINTING/799	3,000.00
11	1561	10/17/2022	39806	JP MORGAN CHASE BANK	541/BLKT/ONLINE PD REG/053	5,000.00
11	1562	10/17/2022	39806	JP MORGAN CHASE BANK	511/VIRTUAL PD/053	375.00
11	1563	10/17/2022	20680	BARNES & NOBLE INC	001/BOOKS/780	408.00
11	1564	10/17/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/700	225.72
11	1565	10/17/2022	13644	LOGO-WEAR INC	099/UNIFORMS/055	1,021.80
11	1566	10/17/2022	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/700	3,999.00
11	1567	10/17/2022	10160	REALLY GREAT READING CO LLC	152/SPED/CURRICULUM/799	8,165.00
11	1568	10/17/2022	15410	SCHOLASTIC INC	563/CLASSROOM BOOKS/052	277.30
11	1569	10/17/2022	27679	B & L PRINTING	040/BLKT/PRINTING/040	600.00
11	1570	10/17/2022	27679	B & L PRINTING	001/PRO POSTER/505	265.75

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11	1571	10/18/2022	703550	FLASCH, MICHAEL	152/BLKT/MILEAGE REIMB/799	1,123.62
11	1572	10/19/2022	24208	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/225	147.49
11	1573	10/19/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	108.90
11	1574	10/19/2022	53690	REAGAN ITEN	125/BLKT/MILEAGE REIMB/050	300.00
11	1575	10/19/2022	34985	PREMIERE PRESS	412/BLKT/PRINTING/GRAPHIC DESIGN/720	2,800.00
11	1576	10/19/2022	698260	BRASSFIELD, JEAN	010/BLKT/MILEAGE REIMB/052	250.00
11	1577	10/19/2022	39072	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHEER NATIONALS FEES/003	16,302.00
11	1578	10/19/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/SPED/SUPPLIES/530	360.78
11	1579	10/19/2022	34303	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/225	450.49
11	1580	10/19/2022	27420	CDW LLC	160/PROJECTOR BULB/003	158.82
11	1581	10/19/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	412/SUPPLIES/STEM/510	256.89
11	1582	10/19/2022	20680	BARNES & NOBLE INC	563/CLASSROOM BOOKS/052	176.07
11	1583	10/19/2022	15410	SCHOLASTIC INC	001/ENGLISH/SUPPLIES/505	43.07
11	1584	10/19/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	120.25
11	1585	10/19/2022	11500	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH/SUPPLIES/505	73.95
11	1587	10/19/2022	37223	SOUTHLAND AWARDS, LLC	003/NAME BADGES/052	17.00
11	1588	10/19/2022	39782	EARLYCHILDHOOD LLC	001/SCIENCE SUPPLIES/505	125.39
11	1589	10/19/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/GRAPHIC DESIGN/720	3,992.00
11	1590	10/19/2022	12237	FLINN SCIENTIFIC COMPANY	412/GLIDER/STEM/520	2,706.03
11	1591	10/19/2022	76281	PAMELA SUE JONES	010/BLKT/MILEAGE REIMB/052	150.00
11	1592	10/19/2022	14824	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/520	642.60
11	1593	10/19/2022	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	171.30
11	1594	10/19/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/225	77.85
11	1595	10/19/2022	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	5,000.00
11	1596	10/19/2022	942	TOUMA INC	152/BLKT/SPED/SUBSCRIPTION/799	4,000.00
11	1597	10/21/2022	723320	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	500.00
11	1598	10/21/2022	76669	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMB/050	500.00
11	1599	10/21/2022	696520	DYESS, KARLA	102/BLKT/TRAVEL REIMB/050	500.00
11	1600	10/21/2022	623520	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	500.00
11	1601	10/21/2022	10282	BRANDY ROULET	061/BLKT/TRAVEL REIMB/050	500.00
11	1602	10/21/2022	52448	LARRY D SHACKELFORD	090/BLKT/TRAVEL REIMB/050	500.00
11	1603	10/21/2022	36741	JERRY DENTON	061/BLKT/TRAVEL REIMB/050	550.00
11	1604	10/21/2022	11559	DEBRA TAYLOR	061/BLKT/TRAVEL REIMB/050	550.00
11	1605	10/21/2022	73308	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMB/050	550.00
11	1606	10/21/2022	1183	JOHN COCKRELL	061/BLKT/TRAVEL REIMB/050	550.00
11	1607	10/21/2022	76669	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMB/050	500.00
11	1608	10/24/2022	38807	ACCO BRANDS CORPORATION	001/BLKT/LAMINATOR/510	750.00
11	1609	10/24/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	500.00
11	1610	10/24/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	500.00
11	1611	10/24/2022	20035	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	2,000.00

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11	1612	10/24/2022	20035	BAPS/COMMERCE CC	511/BLKT/STEM NIGHT SUPPLIES/140	600.00
11	1613	10/24/2022	24208	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/200	350.00
11	1614	10/24/2022	20035	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	1,000.00
11	1615	10/24/2022	51702	ALISHA L WEAVER	094/BLKT/FALL TUITION REIMB/200	1,635.00
11	1616	10/24/2022	31165	HOBBY LOBBY STORES INC	003/BLKT/FED PROG MATERIALS/052	400.00
11	1617	10/24/2022	11540	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	4,600.00
11	1618	10/24/2022	34303	SCHOOL SPECIALTY LLC	511/BLKT/STEM NIGHT SUPPLIES/140	991.69
11	1619	10/24/2022	31833	TSA	153/BLKT/REGISTRATION/720	180.00
11	1620	10/24/2022	12237	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	481.74
11	1621	10/24/2022	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	414.20
11	1622	10/24/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/140	39.00
11	1623	10/24/2022	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	714.00
11	1624	10/24/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	58.00
11	1625	10/24/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	50.73
11	1626	10/24/2022	26217	ASCD	151/BOOK/INSTRUCTIONAL/052	457.28
11	1627	10/24/2022	12519	THE PROPHET CORPORATION	001/PE/SUPPLIES/215	165.75
11	1628	10/24/2022	20680	BARNES & NOBLE INC	102/REFERENCE BOOK/052	73.75
11	1629	10/25/2022	63659	LESA MARIE MOORE	412/BLKT/TRAVEL REIMB/720	300.00
11	1630	10/26/2022	53430	AUBRA BEEMAN	580/BLKT/MILEAGE REIMB/125	250.00
11	1631	10/26/2022	20035	BAPS/COMMERCE CC	001/SCIENCE SUPPLIES/505	217.91
11	1632	10/26/2022	11828	FLASHFORGE USA INC	552/IMMANUAL/3D PRINTER/053	449.00
11	1633	10/26/2022	20680	BARNES & NOBLE INC	552/IMMANUAL/DRONE/053	159.99
11	1634	10/26/2022	20680	BARNES & NOBLE INC	001/BOOKS/COUNSELOR/720	100.00
11	1635	10/26/2022	20680	BARNES & NOBLE INC	001/CLASSROOM/NOVELS/725	268.60
11	1636	10/26/2022	27307	LOVING GUIDANCE INC	001/E-LEARNING REGISTRATION/103	320.00
11	1637	10/26/2022	40973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	632.98
11	1638	10/26/2022	11300	AMPLIFY EDUCATION, INC	333/BLKT/SCIENCE MATERIALS/MS	47,286.40
11	1639	10/26/2022	10278	JOHN A MARSHALL COMPANY	628/BLKT/SPED/EQUIP/799	3,678.76
11	1640	10/26/2022	40655	FEDEX OFFICE PRINT SERVICES INC	001/LAMINATED POSTERS/505	447.79
11	1641	10/27/2022	24208	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	1,000.00
11	1642	10/27/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	800.00
11	1643	10/27/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	1,000.00
11	1644	10/27/2022	24208	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/120	156.71
11	1645	10/27/2022	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	41.25
11	1646	10/27/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	800.00
11	1647	10/27/2022	31165	HOBBY LOBBY STORES INC	120/BLKT/SUPPLIES/052	300.00
11	1648	10/27/2022	34303	SCHOOL SPECIALTY LLC	100/BLKT/ART SUPPLIES/180	1,146.10
11	1649	10/27/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	642.66

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11	1650	10/28/2022	39212	TEACHER SYNERGY LLC	001/TEACHER GUIDES TO NOVELS/725	34.99
11	1651	10/28/2022	11540	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/120	77.00
11	1652	10/28/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/076	16.00
11	1653	10/31/2022	753530	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	500.00
11	1654	10/31/2022	536000	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	400.00
11	1655	10/31/2022	770270	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	500.00
11	1656	10/31/2022	24208	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/700	1,777.90
11	1657	10/31/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	116.86
11	1658	10/31/2022	20123	COOPERATIVE COUNCIL OK SCH ADM	120/BLKT/PROFESSIONAL DEVELOPMENT/ELEM & SEC.	1,875.00
11	1659	10/31/2022	28520	LOWE'S HOME CENTERS	001/SCIENCE SUPPLIES/505	166.66
11	1660	10/31/2022	1431	ORIGO EDUCATION INC	333/MATH CURRICULUM/225	438.90
11	1661	10/31/2022	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	214.50
11	1662	10/31/2022	40973	BLICK ART MATERIALS LLC	001/ART/MARKERS/110	74.00
11	1663	10/31/2022	14950	PLANK ROAD PUBLISHING	001/MUSIC PROGRAM/110	182.45
11	1664	10/31/2022	27249	TWOTREES TECHNOLOGIES LLC	040/BLKT/MONITORS/040	845.00
11	1665	10/31/2022	516210	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	471.00
11	1666	10/31/2022	72391	KARI ALICIA BERGERON	795/BLKT/TRAVEL REIMB/700	550.00
11	1667	10/31/2022	51961	RACHEL L BRESSLER	795/BLKT/TRAVEL REIMB/180	550.00
11	1668	10/31/2022	75239	DAVID BRENNAN BURNSIDE	795/BLKT/TRAVEL REIMB/520	550.00
11	1669	10/31/2022	51225	HALEY A CLARK	795/BLKT/TRAVEL REIMB/510	550.00
11	1670	10/31/2022	53328	MELISSA A CLARK	795/BLKT/TRAVEL REIMB/180	550.00
11	1671	10/31/2022	69545	ANGELA JEAN COLLIER	795/BLKT/TRAVEL REIMB/700	550.00
11	1672	10/31/2022	53517	DANIELLE D CONLEY	795/BLKT/TRAVEL REIMB/530	550.00
11	1673	10/31/2022	52882	CASSANDRA CRITTENDEN	795/BLKT/TRAVEL REIMB/520	550.00
11	1674	10/31/2022	53382	LEIGHANNA GAIL DAVIS	795/BLKT/TRAVEL REIMB/520	550.00
11	1675	10/31/2022	696520	DYESS, KARLA	795/BLKT/TRAVEL REIMB/052	550.00
11	1676	10/31/2022	53007	KRISTA L HEDRICK	795/BLKT/TRAVEL REIMB/725	550.00
11	1677	10/31/2022	51160	REBECCA L HERRING	795/BLKT/TRAVEL REIMB/510	550.00
11	1678	10/31/2022	53449	SHANNA HOWE	795/BLKT/TRAVEL REIMB/720	550.00
11	1679	10/31/2022	510960	JAMES, SHARON	795/BLKT/TRAVEL REIMB/052	550.00
11	1680	10/31/2022	52432	SARAH D KJELLEN	795/BLKT/TRAVEL REIMB/510	550.00
11	1681	10/31/2022	60746	AMY DAWN MUNDIS	795/BLKT/TRAVEL REIMB/720	550.00
11	1682	10/31/2022	53403	JENNIFER L OCHWO	795/BLKT/TRAVEL REIMB/052	550.00
11	1683	10/31/2022	70498	LESLIE E OFFICER	795/BLKT/TRAVEL REIMB/700	550.00
11	1684	10/31/2022	66972	TAMATHA SUE OGILVIE	795/BLKT/TRAVEL REIMB/510	550.00
11	1685	10/31/2022	57665	SARAH B PARRISH	795/BLKT/TRAVEL REIMB/720	550.00
11	1686	10/31/2022	51238	BLAIR G PEFLEY	795/BLKT/TRAVEL REIMB/725	550.00
11	1687	10/31/2022	623520	PERRY, CHUCK	795/BLKT/TRAVEL REIMB/052	550.00
11	1688	10/31/2022	50670	CATHERINE ANN SISCO	795/BLKT/TRAVEL REIMB/170	550.00
11	1689	10/31/2022	59782	KRISTY A SMITH	795/BLKT/TRAVEL REIMB/720	550.00
11	1690	10/31/2022	66384	LISA MARIE SNOWDEN	795/BLKT/TRAVEL REIMB/170	550.00
11	1691	10/31/2022	77353	MARY WHITEFIELD	795/BLKT/TRAVEL REIMB/510	550.00
11	1692	10/31/2022	67334	TAYLOR ANN WILLIAMS	795/BLKT/TRAVEL REIMB/520	550.00

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11	1694	11/01/2022	51255	MEISHA K BORDOFSKE	795/BLKT/TRAVEL REIMB/720	500.00
11	1695	11/01/2022	57175	KRISTA M CHARLICK	795/BLKT/TRAVEL REIMB/720	500.00
11	1696	11/01/2022	66400	KRYSTAL MELISSA HALEY	795/BLKT/TRAVEL REIMB/170	500.00
11	1697	11/01/2022	59803	MICHELE R LEE	795/BLKT/TRAVEL REIMB/225	500.00
11	1698	11/01/2022	51958	DANA D PESEK	795/BLKT/TRAVEL REIMB/225	500.00
11	1699	11/01/2022	50575	SARAH M WALLACE	795/BLKT/TRAVEL REIMB/720	500.00
11	1700	11/01/2022	51955	STEVE D BUTCHER	795/BLKT/TRAVEL REIMB/720	500.00
11	1701	11/01/2022	51301	KAYLEE D BRYANT	795/BLKT/TRAVEL REIMB/170	500.00
11	1702	11/01/2022	77022	TONIA M CANTRELL	795/BLKT/TRAVEL REIMB/160	500.00
11	1703	11/01/2022	51202	TRENTON L CANTRELL	795/BLKT/TRAVEL REIMB/700	500.00
11	1704	11/01/2022	51317	HALEY A COOPER	795/BLKT/TRAVEL REIMB/700	500.00
11	1705	11/01/2022	67234	ERIN DAVIS	795/BLKT/TRAVEL REIMB/160	500.00
11	1706	11/01/2022	77204	TAMMY L DAVIS	795/BLKT/TRAVEL REIMB/180	500.00
11	1707	11/01/2022	77283	KATHERINE ELIZABETH FLY	795/BLKT/TRAVEL REIMB/700	500.00
11	1708	11/01/2022	70308	KIMBERLY WYNONA FRIE	795/BLKT/TRAVEL REIMB/180	500.00
11	1710	11/01/2022	76750	DAX G GRAY	795/BLKT/TRAVEL REIMB/700	500.00
11	1711	11/01/2022	66566	NATHANIEL HUTCHINGS	795/BLKT/TRAVEL REIMB/225	500.00
11	1712	11/01/2022	66411	AMY LYNN MCDONALD	795/BLKT/TRAVEL REIMB/160	500.00
11	1713	11/01/2022	50087	CHERYL A MCMULLEN	795/BLKT/TRAVEL REIMB/225	500.00
11	1714	11/01/2022	50656	BIANCA L MELENDEZ	BLKT/TRAVEL REIMB/700	500.00
11	1715	11/01/2022	66572	KAREN MARIE MORRISON	795/BLKT/TRAVEL REIMB/170	500.00
11	1716	11/01/2022	59841	KRYSTAL N NICKENS	795/BLKT/TRAVEL REIMB/720	500.00
11	1717	11/01/2022	701510	PETERSON, JENNIFER	795/BLKT/TRAVEL REIMB/050	500.00
11	1718	11/01/2022	51271	AUSTIN R SWEET	795/BLKT/TRAVEL REIMB/725	500.00
11	1719	11/01/2022	63687	SAMANTHA JO TROUTMAN	795/BLKT/TRAVEL REIMB/160	500.00
11	1720	11/01/2022	50718	HEATHER J WILKINSON	795/BLKT/TRAVEL REIMB/170	500.00
11	1721	11/01/2022	70333	JEANNIE RENEE WOOD	795/BLKT/TRAVEL REIMB/180	500.00
11	1722	11/01/2022	50150	CRYSTAL E BARBER	541/BLKT/TRAVEL REIM/720	775.00
11	1723	11/01/2022	70137	TODD J GREATHOUSE	541/BLKT/TRAVEL REIMB/180	775.00
11	1724	11/01/2022	696970	ENGLAND, CHRISTOPHER	541/BLKT/TRAVEL REIMB/200	775.00
11	1725	11/01/2022	67409	LINDSEY E JOHNSON	541/BLKT/TRAVEL REIMB/505	775.00
11	1726	11/01/2022	66572	KAREN MARIE MORRISON	541/BLKT/TRAVEL REIMB/170	775.00
11	1727	11/01/2022	70409	NICHOLAS A RICE	541/BLKT/TRAVEL REIMB/700	775.00
11	1728	11/01/2022	62456	DEREK L BLACKBURN	795/BLKT/TRAVEL REIMB/052	500.00
11	1729	11/01/2022	75716	AMANDA FRANCINE BOWSER	795/BLKT/TRAVEL REIMB/225	500.00
11	1730	11/01/2022	50665	ALYSON E DRUMM	795/BLKT/TRAVEL RIMB/170	500.00
11	1731	11/01/2022	39806	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	95,000.00
11	1732	11/01/2022	76791	JENNIFER LYNN KING	094/BLKT/TUITION REIMB/103	399.00
11	1733	11/02/2022	11648	HD SUPPLY FACILITIES MAINT LTD	001/SCIENCE SUPPLIES/505	153.12
11	1734	11/02/2022	40546	LINEAR COMMUNICATIONS INC	193/FIBER OPTIC REPAIR/720	130.00
11	1735	11/02/2022	29480	FRED J MILLER INC	039/BLKT/UNIFORMS/FLAGS/FA BRIC/720	20,000.00
11	1736	11/02/2022	24208	ADMIRAL EXPRESS	263/SUPPLIES/052	73.55
11	1737	11/02/2022	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/720	1,800.00
11	1738	11/02/2022	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	304.31

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11	1739	11/02/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/103	50.00
11	1740	11/02/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	750.00
11	1741	11/02/2022	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	578.41
11	1742	11/02/2022	77353	MARY WHITEFIELD	152/BLKT/MILEAGE REIMB/510	50.00
11	1743	11/02/2022	35113	BOARD OF REGENTS- OU HEALTH SCI CTR	628/SPED/TRAINING/050	350.00
11	1744	11/02/2022	28254	STATE OF OKLAHOMA	001/REGISTRATION/074	40.00
11	1745	11/02/2022	56039	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	125.00
11	1746	11/02/2022	1448	OATECA	628/SPED/TRAINING/799	577.50
11	1747	11/02/2022	32097	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SLP CSP SERVICES/799	50,000.00
11	1748	11/02/2022	24598	BIO COMPANY INC	001/SUPPLIES/SCIENCE/720	2,820.61
11	1749	11/02/2022	14222	NASCO EDUCATION LLC	203/GRANT/ART/150	689.80
11	1750	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/205	174.00
11	1751	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/140	29.00
11	1752	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY/ART/720	1,740.00
11	1753	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/150	232.00
11	1754	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/165	203.00
11	1755	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/WHITE CLAY/125	116.00
11	1756	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART CLAY/175	174.00
11	1757	11/02/2022	24208	ADMIRAL EXPRESS	511/BLKT/SUPPLIES/220	81.93
11	1758	11/02/2022	20035	BAPS/COMMERCE CC	001/UMBRELLAS/SAFETY PATROL/120	175.00
11	1759	11/02/2022	28520	LOWE'S HOME CENTERS	511/BLKT/STORAGE/SUPPLIES/053	1,500.00
11	1760	11/02/2022	11487	CELEBRITY CHEER & DANCE CHAMP LLC	159/TIGETTES ROCD FEES/003	1,280.00
11	1761	11/02/2022	462	DANCE TEAM UNION LLC	159/TIGETTES REGISTRATION FEES/003	1,848.00
11	1762	11/02/2022	11854	CENTER FOR APPLIED LINGUISTICS	541/BLKT/SIOP MODEL PD/053	18,716.00
11	1763	11/02/2022	983	HEC SOFTWARE INC	795/SOFTWARE LICENSES/053	3,300.00
11	1764	11/02/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	180/JOB FAIR/SUPPLIES/052	1,512.70
11	1765	11/02/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/225	145.00
11	1766	11/02/2022	37223	SOUTHLAND AWARDS, LLC	010/STAFF NAME BADGE/050	17.00
11	1767	11/02/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/120	13.00
11	1768	11/02/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/105	8.00
11	1769	11/02/2022	15410	SCHOLASTIC INC	511/BLKT/BOOKS/220	1,725.15
11	1770	11/03/2022	66585	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMB/225	455.00
11	1771	11/03/2022	75800	LAURA GAIL CRIQUI	151/BLKT/TRAVEL REIMB/160	455.00
11	1772	11/03/2022	701550	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	455.00
11	1773	11/03/2022	11297	TRAVIS BRORSEN	005/TRAVIS&PRESLEYSFA/050	3,700.00

Non-Payroll Total:	\$528,173.03
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$528,173.03