

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2160 - 5000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2160	03/04/2022	623520	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	59.00
11	2161	03/04/2022	20820	OSSBA	104/VIRTUAL REGISTRATION/STUDENT HANDBKS/052	200.00
11	2162	03/07/2022	527850	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	340.65
11	2163	03/07/2022	605220	DOYLE, SUSAN	001/BLKT/MILEAGE REIMB/150	58.97
11	2164	03/07/2022	565220	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	122.25
11	2165	03/07/2022	515380	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	173.73
11	2166	03/07/2022	27245	BKL MANAGEMENT INC	563/BLKT/SUPPLIES/IEC ELECTIONS/053	497.70
11	2167	03/07/2022	31099	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	34.00
11	2168	03/07/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	1,500.00
11	2169	03/07/2022	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	500.00
11	2170	03/07/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	500.00
11	2171	03/07/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	1,000.00
11	2172	03/07/2022	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/720	750.00
11	2173	03/07/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	750.00
11	2174	03/07/2022	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/ CERTIFICATE/050	1,500.00
11	2175	03/07/2022	27420	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES /050	2,000.00
11	2176	03/07/2022	522940	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	750.00
11	2177	03/07/2022	512050	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	750.00
11	2178	03/07/2022	510850	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	500.00
11	2179	03/07/2022	515390	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	750.00
11	2180	03/07/2022	528220	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	500.00
11	2181	03/07/2022	527850	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	500.00
11	2182	03/07/2022	515380	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	750.00
11	2183	03/07/2022	51986	JOSHUA MARTINEAU	163/BLKT/MILEAGE REIMB/030	750.00
11	2184	03/07/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	621/BLKT/SPED/ESY SUPPLIES/799	500.00
11	2185	03/07/2022	902	R. K. BLACK INC	180/BLKT/PRINTER TONER/052	848.18
11	2186	03/07/2022	11105	GRAPHIC SOLUTIONS GROUP INC	424/SUPPLIES/STEM/510	2,861.35
11	2187	03/08/2022	34303	SCHOOL SPECIALTY LLC	001/TRICYCLE/140	382.42
11	2188	03/08/2022	30525	APPLE INC	621/SPED/IPADS/799	47,290.00
11	2189	03/08/2022	28520	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES /050	1,000.00
11	2190	03/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	680.34
11	2191	03/08/2022	40546	LINEAR COMMUNICATIONS INC	001/DROPS/CLASSROOM/720	850.00
11	2192	03/08/2022	31099	TIM SPENCER ENTERPRISES INC DBA	089/PRINTING/POSTERS/SEC	80.00
11	2193	03/08/2022	28213	DELL MARKETING LP	163/ADAPTERS/030	144.95
11	2194	03/08/2022	14222	NASCO EDUCATION LLC	412/SUPPLIES/720	1,430.60

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2195	03/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	100/BANKER BOXES/055	1,499.50
11	2196	03/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/140	612.96
11	2197	03/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	116.73
11	2198	03/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	500.00
11	2199	03/08/2022	510990	MOORE, DEBBIE	001/BLKT/MILEAGE REIMB/520	100.00
11	2200	03/08/2022	515250	BAKER, SUE N	152/BLKT/MILEAGE REIMB/799	250.00
11	2201	03/08/2022	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/SCIENCE/720	655.73
11	2202	03/08/2022	10355	UNITED SCOPE LLC	001/EQUIPMENT/SCIENCE/720	1,449.95
11	2203	03/08/2022	40973	BLICK ART MATERIALS LLC	337/ART SUPPLIES/OCA GRANT/510	497.25
11	2204	03/08/2022	34303	SCHOOL SPECIALTY LLC	100/LAMINATING FILM/055	5,529.20
11	2205	03/08/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	15.00
11	2206	03/08/2022	27249	TWOTREES TECHNOLOGIES LLC	104/LAPTOPS/ELEM/MS	3,840.00
11	2207	03/08/2022	27249	TWOTREES TECHNOLOGIES LLC	104/LAPTOPS/ELEM/220/205/165	2,304.00
11	2208	03/08/2022	29111	KAGAN PUBLISHING	001/STRUCTURES BOOK/165	39.00
11	2209	03/08/2022	41491	OTC BRANDS INC	511/PARENT NIGHT MATERIALS/140	354.48
11	2210	03/08/2022	15069	REALLY GOOD STUFF LLC	511/PARENT NIGHT MATERIALS/140	340.29
11	2211	03/08/2022	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/205	160.30
11	2212	03/08/2022	37223	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	60.00
11	2213	03/09/2022	27249	TWOTREES TECHNOLOGIES LLC	163/BENQ /MOVE EXISTING HARDWARE/INSTALL/510	4,407.50
11	2214	03/09/2022	11554	ROSE BRAND WIPERS INC	037/PAC/SCRIM REPLACEMENT/051	3,855.00
11	2215	03/09/2022	13547	LIBERTY FLAGS INC	100/FLAGS/055	4,921.25
11	2216	03/09/2022	15388	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	4,640.00
11	2217	03/09/2022	39143	LEON MAY VISUAL DESIGN	039/VISUAL DESIGN/BAND/720	9,000.00
11	2218	03/09/2022	28674	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/799	35,000.00
11	2219	03/09/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	75.61
11	2220	03/09/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/215	6.00
11	2221	03/09/2022	28520	LOWE'S HOME CENTERS	001/BLKT/DRAMA/SUPPLIES/530	200.00
11	2222	03/09/2022	28480	TULSA VIOLIN SHOP	039/INSTRUMENTS/720	4,200.00
11	2223	03/09/2022	27249	TWOTREES TECHNOLOGIES LLC	163/DOCKING STATIONS/THINKBOOKS/030	6,699.00
11	2224	03/09/2022	11556	GALLOPING GIRAFFE ENTERPRISES	001/INSTRUCTIONAL MATERIALS/725	145.00
11	2225	03/09/2022	20527	YOUTHLIGHT, INC.	001/INSTRUCTIONAL MATERIALS/725	369.60
11	2227	03/09/2022	70326	AMY ELIZABETH REA	103/BLKT/TRAVEL REIMB/170	400.00
11	2228	03/09/2022	520410	SCHNEIDER, ALICE	541/BLKT/TRAVEL REIMB/050	800.00

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11	2229	03/09/2022	77074	RACHEL LEIGH SMITH	412/BLKT/TRAVEL REIMB/720	165.00
11	2230	03/10/2022	28121	O'REILLY AUTOMOTIVE STORES INC	037/PAC/BATTERY CHARGER/051	129.99
11	2231	03/10/2022	37318	SOLUTION TREE INC	001/BOOKS/525	2,324.70
11	2232	03/10/2022	35916	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC/SUPPLIES/051	264.10
11	2234	03/10/2022	28520	LOWE'S HOME CENTERS	001/NURSE/REFRIGERATOR/150	328.97
11	2235	03/10/2022	20035	BAPS/COMMERCE CC	008/TICKETING SYSTEM/720	1,000.00
11	2236	03/10/2022	37926	SWEETWATER SOUND INC	036/KIRKLAND LIGHTS/059	5,335.00
11	2237	03/10/2022	41249	TYLER TECHNOLOGIES INC	040/BLKT/HARNESS KIT/PARTS/040	815.00
11	2238	03/11/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	333.75
11	2239	03/11/2022	77171	KENT THOMAS SAPP	163/BLKT/MILEAGE REIMB/030	500.00
11	2240	03/11/2022	20035	BAPS/COMMERCE CC	001/BLKT/OFFICE SUPPLIES/725	250.00
11	2241	03/11/2022	31165	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/725	250.00
11	2243	03/11/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	2,000.00
11	2244	03/11/2022	20035	BAPS/COMMERCE CC	001/NOTARY STAMP/520	93.00
11	2245	03/11/2022	27679	B & L PRINTING	121/BLKT/PRINTING CARDS/SEC	1,200.00
11	2246	03/11/2022	37223	SOUTHLAND AWARDS, LLC	191/BLKT/NAME BADGES/052	50.00
11	2247	03/11/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/ENGRAVING/OFFICE/720	100.00
11	2249	03/11/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/525	442.94
11	2250	03/13/2022	623520	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	277.00
11	2251	03/13/2022	723320	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	277.00
11	2254	03/13/2022	77074	RACHEL LEIGH SMITH	412/BLKT/TRAVEL REIMB/720	150.00
11	2255	03/13/2022	63573	STEPHANIE RAE CURD	541/BLKT/TRAVEL REIMB/110	400.00
11	2256	03/13/2022	72385	KRISTIN BROOKE HENNESS	541/BLKT/TRAVEL REIMB/053	400.00
11	2257	03/13/2022	50655	CASEY N PEBWORTH	541/BLKT/TRAVEL REIMB/215	400.00
11	2258	03/13/2022	70260	BRIDGET MARY POWELL	541/BLKET/TRAVEL REIMB/205	400.00
11	2259	03/13/2022	51243	DANESE S TANNER	541/BLKT/TRAVEL REIMB/525	400.00
11	2260	03/13/2022	76454	KATHERYN RENAE WARD	541/BLKT/TRAVEL REIMB/120	400.00
11	2261	03/13/2022	696100	WARWICK, MARLA	541/BLKT/TRAVEL REIMB/053	400.00
11	2262	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/200	3,089.73
11	2263	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/110	2,079.82
11	2264	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/120	2,079.82
11	2265	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/125	2,299.80
11	2266	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/135	3,179.72
11	2267	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/140	2,079.82
11	2268	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/ TWIG BOOKS/150	2,629.77
11	2269	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/160	2,409.79
11	2270	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/165	2,649.77
11	2271	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/170	3,429.70
11	2272	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/180	3,099.73
11	2273	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/175	3,089.73
11	2274	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/205	2,869.75

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11	2275	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/215	2,079.82
11	2276	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/220	2,869.75
11	2277	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/225	2,629.77
11	2278	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/200	5,639.51
11	2279	03/14/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/NEW EMPLOYEES/107	28.80
11	2280	03/14/2022	31099	TIM SPENCER ENTERPRISES INC DBA	001/ENVELOPES/160	46.00
11	2281	03/14/2022	31099	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/ENVELOPES/220	90.00
11	2282	03/14/2022	12519	THE PROPHET CORPORATION	001/BLKT/SUPPLIES/520	402.55
11	2283	03/14/2022	16302	U.S. GAMES	001/BLKT/RECESS SUPPLIES/225	370.73
11	2284	03/14/2022	16302	U.S. GAMES	001/BLKT/PE SUPPLIES/225	343.89
11	2285	03/14/2022	28213	DELL MARKETING LP	180/LAPTOP/052	2,631.92
11	2286	03/14/2022	40312	MARENEM INC.	001/BLKT/BOOKS/150	1,211.00
11	2287	03/14/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/520	529.92
11	2288	03/14/2022	15069	REALLY GOOD STUFF LLC	001/CLASSROOM SUPPLIES/170	14.94
11	2289	03/14/2022	11300	AMPLIFY EDUCATION, INC	121/SCIENCE NOTEBOOKS/SEC	1,107.85
11	2290	03/14/2022	36868	PEAK METHODS INC	163/EXTREME NETWORK/HARDWARE/MAINT/780	3,409.46
11	2291	03/14/2022	1431	ORIGO EDUCATION INC	101/MATH CURRICULUM/ELEM	24,325.00
11	2292	03/14/2022	34300	BEST BUY STORES LP	001/PRINTER/OFFICE/720	299.99
11	2293	03/14/2022	20680	BARNES & NOBLE INC	104/REFERENCE BOOKS/050	448.80
11	2294	03/15/2022	24810	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIP DUES/050	280.00
11	2295	03/15/2022	10371	RIVERSIDE ASSESSMENTS LLC	153/COGAT TESTING/ELEM	19,998.70
11	2296	03/15/2022	10630	GREAT MINDS PBC	120/MATH BOOKS/505	34,658.50
11	2297	03/15/2022	10630	GREAT MINDS PBC	120/MATH BOOKS/530	8,817.00
11	2298	03/15/2022	10630	GREAT MINDS PBC	121/MATH BOOKS/520	18,776.00
11	2299	03/15/2022	10630	GREAT MINDS PBC	121/MATH BOOKS/510	12,110.90
11	2300	03/15/2022	10630	GREAT MINDS PBC	153/MATH BOOKS/525	17,609.50
11	2301	03/15/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1,396.52
11	2302	03/15/2022	11157	WEBER ORTHOPEDIC, LP	160/SPORTS BRACE/003	26.96
11	2303	03/15/2022	605220	DOYLE, SUSAN	001/BLKT/MILEAGE REIMB/150	100.00
11	2304	03/15/2022	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	3,200.00
11	2305	03/15/2022	552800	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	350.00
11	2306	03/15/2022	51621	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	150.00
11	2308	03/15/2022	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	500.00
11	2309	03/15/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1,000.00
11	2310	03/15/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	500.00
11	2311	03/15/2022	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	500.00
11	2312	03/15/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	1,000.00
11	2313	03/15/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/053	167.94

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11	2314	03/15/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/525	284.10
11	2315	03/15/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	251.26
11	2316	03/15/2022	13569	L & M OFFICE FURNITURE LLC	001/BLKT/FOLDING CHAIRS/225	2,491.00
11	2317	03/15/2022	41974	FAB LAB TULSA INC	424/SERVICE/STEM/510	500.00
11	2318	03/15/2022	20527	YOUTHLIGHT, INC.	001/TRAINING MANUALS/725	24.95
11	2319	03/15/2022	41662	VISION SPORTING GOODS INC	773/UNIFORM/JROTC/720	737.95
11	2320	03/15/2022	27420	CDW LLC	163/DOCUMENT SCANNER/030	732.42
11	2321	03/15/2022	1042	TRAFERA HOLDINGS, LLC	001/TABLETS/160	1,036.00
11	2322	03/16/2022	41487	GOODYEAR TIRE & RUBBER COMPANY	040/BLKT/TIRES/040	18,000.00
11	2323	03/22/2022	624560	BLACKBURN, DEREK	089/BLKT/TRAVEL REIMB/052	300.00
11	2324	03/22/2022	696520	DYESS, KARLA	104/BLKT/TRAVEL REIMB/052	300.00
11	2325	03/22/2022	72385	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMB/050	281.00
11	2326	03/22/2022	51096	SHARON L JAMES	104/BLKT/TRAVEL REIMB/052	285.00
11	2327	03/22/2022	701510	PETERSON, JENNIFER	104/BLKT/TRAVEL REIMB/052	300.00
11	2328	03/22/2022	812	CHAMPION'S CHOICE INC	773/BLKT/SUPPLIES/JROTC/720	600.00
11	2329	03/22/2022	20035	BAPS/COMMERCE CC	773/BLKT/SUPPLIES/JROTC/720	300.00
11	2330	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	300.00
11	2331	03/22/2022	41622	GLENDALE PARADE STORE LLC	773/BLKT/SUPPLIES/JROTC/720	1,900.00
11	2332	03/22/2022	38965	YALE CLEANERS LLC	773/CLEANING/JROTC/720	2,100.00
11	2333	03/22/2022	41705	SNOW WHITE'S TAILOR SHOP	773/ALTERATIONS/JROTC/720	1,960.00
11	2334	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	273.53
11	2335	03/22/2022	29924	MARDEL INC	571/BLKT/EL CLASSROOM MATERIALS/180	100.00
11	2336	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	1,000.00
11	2337	03/22/2022	10293	HOME DEPOT USA INC	099/BLKT/SUPPLIES/055	5,000.00
11	2338	03/22/2022	16707	W W GRAINGER INC	099/BLKT/SUPPLIES/055	5,000.00
11	2339	03/22/2022	28520	LOWE'S HOME CENTERS	160/BLKT/STRENGTH COND SUPPLIES/003	100.00
11	2340	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	150.00
11	2341	03/22/2022	39806	JP MORGAN CHASE BANK	796/BLKT/MV STUDENT SUPPLIES/053	500.00
11	2342	03/22/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/8415	800.00
11	2343	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	693.29
11	2344	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM/SUPPLIES/205	250.72
11	2345	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	129.05
11	2346	03/22/2022	20035	BAPS/COMMERCE CC	163/BLKT/GODADDY/SSL/DOMAIN/LICENSES/030	1,279.94
11	2347	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	481.21

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11	2348	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	459.60
11	2349	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/STEM/525	1,072.51
11	2350	03/22/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BINDERS/725	76.56
11	2351	03/22/2022	78042	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL REIMB/052	300.00
11	2352	03/23/2022	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	293.39
11	2353	03/23/2022	14824	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/525	1,033.95
11	2354	03/23/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	511/BOOKS/200	991.88
11	2355	03/23/2022	20680	BARNES & NOBLE INC	541/ALL SAINTS PD BOOKS/053	431.20
11	2356	03/23/2022	42017	BILINGUAL DICTIONARIES INC	571/BILINGUAL DICTIONARIES/700	75.90
11	2357	03/23/2022	15414	SCHOOL HEALTH CORPORATION	571/EL CLASS MATERIALS/700	87.40
11	2358	03/23/2022	15410	SCHOLASTIC INC	571/EL BOOKS/200	207.64
11	2359	03/23/2022	41491	OTC BRANDS INC	571/EL CLASSROOM MATERIALS/165	225.75
11	2360	03/23/2022	10293	HOME DEPOT USA INC	099/SUPPLIES/055	12,909.00
11	2361	03/23/2022	40461	FOLLETT SCHOOL SOLUTIONS LLC	001/AUDIOBOOK/530	45.95
11	2362	03/23/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	234.47
11	2363	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/KINDERGARTEN SUPPLIES/220	300.00
11	2364	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/THIRD GRADE SUPPLIES/220	180.00
11	2365	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/FOURTH GRADE SUPPLIES/220	300.00
11	2366	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/FIFTH GRADE SUPPLIES/220	160.00
11	2367	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/220	160.00
11	2368	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/EL&TITLE SUPPLIES/220	230.00
11	2369	03/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/MEDIA SUPPLIES/220	75.00
11	2370	03/23/2022	20035	BAPS/COMMERCE CC	001/OFFICE FILE CABINETS/220	128.00
11	2371	03/23/2022	36152	JENKINS PIANO COMPANY LLC	037/PIANO TUNING/REPAIR/051	150.00
11	2372	03/23/2022	42001	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	600.00
11	2373	03/23/2022	28520	LOWE'S HOME CENTERS	412/APPLIANCES/720	2,115.20
11	2374	03/23/2022	13984	METRO APPLIANCES AND MORE	412/APPLIANCE/720	5,954.00
11	2375	03/23/2022	11540	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/225	773.20
11	2376	03/23/2022	30338	OKLAHOMA TSA	001/TSA REGISTRATION/520	1,000.00
11	2378	03/23/2022	41491	OTC BRANDS INC	412/SUPPLIES/STEM/525	119.80
11	2379	03/23/2022	32644	ERIC ARMIN INC	001/CALCULATORS/MATH/720	3,749.45
11	2380	03/23/2022	37987	ULINE INC	001/SUPPLIES/520	257.92
11	2381	03/23/2022	37223	SOUTHLAND AWARDS, LLC	001/NAME BADGE/200	8.50

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11	2382	03/23/2022	24810	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/MEMBERSHIP DUES/050	280.00
11	2383	03/23/2022	28213	DELL MARKETING LP	180/MONITOR/WEBCAM/052	858.96
11	2384	03/23/2022	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE/SUPPLIES/725	1,104.46
11	2385	03/24/2022	38187	CRAZY CROW TRADING POST	563/BLKT/CULTURAL SUPPLIES/053	400.00
11	2386	03/24/2022	31165	HOBBY LOBBY STORES INC	563/BLKT/CULTURAL SUPPLIES/053	750.00
11	2387	03/24/2022	40973	BLICK ART MATERIALS LLC	563/BLKT/CULTURAL SUPPLIES/053	250.00
11	2388	03/24/2022	24397	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUMMER CAMP/SUPPLIES/053	600.00
11	2389	03/24/2022	31165	HOBBY LOBBY STORES INC	011/BLKT/MIDDLE SCHOOL ART DAY/076	150.00
11	2390	03/24/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/SIGNAGE/050	200.00
11	2391	03/24/2022	16390	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL /PRO/050	2,500.00
11	2392	03/24/2022	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	2,500.00
11	2393	03/24/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	222.09
11	2394	03/24/2022	26306	LAKESHORE EQUIPMENT CO	001/FIRST GRADE SUPPLIES/220	150.57
11	2395	03/24/2022	26306	LAKESHORE EQUIPMENT CO	001/SECOND GRADE SUPPLIES/220	78.16
11	2396	03/24/2022	26306	LAKESHORE EQUIPMENT CO	001/THIRD GRADE SUPPLIES/220	48.37
11	2397	03/24/2022	26306	LAKESHORE EQUIPMENT CO	001/SPED SUPPLIES/220	114.95
11	2398	03/24/2022	26306	LAKESHORE EQUIPMENT CO	001/EL&TITLE SUPPLIES/220	110.37
11	2399	03/25/2022	15069	REALLY GOOD STUFF LLC	001/FIRST GRADE SUPPLIES/220	85.96
11	2400	03/25/2022	15069	REALLY GOOD STUFF LLC	001/SECOND GRADE SUPPLIES/220	163.70
11	2401	03/25/2022	15069	REALLY GOOD STUFF LLC	001/THIRD GRADE SUPPLIES/220	48.28
11	2402	03/25/2022	15069	REALLY GOOD STUFF LLC	001/FIFTH GRADE SUPPLIES/220	143.74
11	2403	03/25/2022	15069	REALLY GOOD STUFF LLC	001/SPED SUPPLIES/220	37.99
11	2404	03/25/2022	15069	REALLY GOOD STUFF LLC	001/EL&TITLE SUPPLIES/220	24.65
11	2405	03/25/2022	26998	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	75,000.00
11	2406	03/25/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SURGE PROTECTORS/175	430.80
11	2407	03/25/2022	28263	FULL COMPASS SYSTEMS	037/PAC/HEADSET/037	158.38
11	2408	03/25/2022	28263	FULL COMPASS SYSTEMS	037/PAC/LED LIGHTS/051	3,069.15
11	2409	03/25/2022	28263	FULL COMPASS SYSTEMS	037/PAC/LED LIGHTS/051	6,138.30
11	2410	03/25/2022	31165	HOBBY LOBBY STORES INC	061/BLKT/SUPPLIES/052	40.00
11	2411	03/25/2022	39806	JP MORGAN CHASE BANK	160/DATABASE RENEWAL/003	1,800.00
11	2412	03/25/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/505	808.88
11	2413	03/25/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	601.20

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11	2414	03/25/2022	216	SUMNER ONE INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2,500.00
11	2415	03/25/2022	28520	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND/SUPPLIES/0 59	200.00
11	2416	03/25/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	281.19
11	2417	03/25/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1,184.55
11	2418	03/25/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/CLASSROOM SUPPLIES/200	1,007.85
11	2419	03/25/2022	27249	TWOTREES TECHNOLOGIES LLC	152/SPED/LAPTOPS/050	7,728.00
11	2420	03/25/2022	27249	TWOTREES TECHNOLOGIES LLC	163/THINKBOOK/MONITOR/DOC K/WARRANTY/030	8,050.00
11	2421	03/25/2022	27249	TWOTREES TECHNOLOGIES LLC	040/LAPTOPS/040	3,072.00
11	2422	03/25/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/INSTRUCTIONAL MATERIALS/110	1,090.64
11	2423	03/25/2022	34303	SCHOOL SPECIALTY LLC	001/CLASS FURNITURE/200	3,206.55
11	2424	03/25/2022	39816	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	997.50
11	2425	03/25/2022	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/SOFTWARE UPDATE/040	4,955.95
11	2426	03/25/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	12.00
11	2427	03/25/2022	27420	CDW LLC	412/TABLET/STEM/520	969.95
11	2428	03/25/2022	41491	OTC BRANDS INC	571/EL CLASSROOM SUPPLIES/125	112.04
11	2429	03/25/2022	10210	SKL ENTERPRISES LLC	160/MEMBERSHIP RENEWAL/003	500.00
11	2430	03/25/2022	32644	ERIC ARMIN INC	001/MATH SUPPLIES/505	345.99
11	2431	03/25/2022	30392	MF ATHLETIC CO INC	160/STRENGTH & COND SUPPLIES/003	1,155.25
11	2432	03/25/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	001/READING SUPPLIES/220	74.52
11	2433	03/25/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/200	215.28
11	2434	03/25/2022	37987	ULINE INC	001/SUPPLIES/525	680.00
11	2435	03/25/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	001/SPEAKER/510	278.43
11	2436	03/25/2022	608	PUR-O-ZONE INC	099/SUPPLIES/055	1,783.60
11	2437	03/25/2022	16390	VIDEO REVOLUTION INC	001/WHITE BOARD RELOCATION/520	1,000.00
11	2438	03/25/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AUDIO VIDEO EQUIPMENT/030	4,620.19
11	2439	03/25/2022	14222	NASCO EDUCATION LLC	001/PE SUPPLIES/215	230.00
11	2441	03/25/2022	16562	WENGER CORPORATION	036/KIRKLAND/STAGE PLATFORMS/059	4,902.87
11	2442	03/25/2022	11165	PRECISION DELTA CORPORATION	089/CASES/052	1,728.63
11	2443	03/25/2022	39467	AMAZON.COM LLC	089/LABELS/SCHOOL SAFE ID/ELEM	1,156.44
11	2444	03/28/2022	39806	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	20,000.00
11	2445	03/29/2022	75466	BRANDON L CHITTY	104/BLKT/TRAVEL REIMB/076	392.00
11	2446	03/29/2022	76669	STEVEN LUKE DUNN	102/BLKT/TRAVEL REIMB/052	300.00

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11	2447	03/29/2022	77353	MARY WHITEFIELD	152/BLKT/MILEAGE REIMB/510	150.00
11	2448	03/29/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/052	280.00
11	2449	03/29/2022	40312	MARENEM INC.	001/3RDGRADE/FLASHCARDS/150	209.00
11	2450	03/29/2022	40312	MARENEM INC.	001/FLASHCARDS/165	187.00
11	2451	03/29/2022	34303	SCHOOL SPECIALTY LLC	001/DRY ERASE BOARDS/165	363.84
11	2452	03/29/2022	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFC/SUPPLIES/110	163.45
11	2453	03/29/2022	10447	GLOBAL TECHNOLOGY SYSTEMS INC	089/RADIO EQUIP/052	2,288.06
11	2454	03/29/2022	39085	LIGHTSPEED TECHNOLOGIES	001/MICROPHONE BATTERIES/220	172.50
11	2455	03/29/2022	27420	CDW LLC	163/DOCUMENT SCANNER/030	366.21
11	2456	03/29/2022	11596	VISUAL FORCE INC	089/EMERGENCY LIGHTS/720	3,296.00
11	2457	03/29/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	001/BLKT/PRINTING/SIGNS/074	937.50
11	2458	03/29/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	001/BLKT/PRINTING/LOGO/074	84.60
11	2459	03/30/2022	39806	JP MORGAN CHASE BANK	541/BLKT/ALL SAINTS ONLINE PD/053	608.00
11	2460	03/30/2022	41372	CHICK-FIL-A BROKEN ARROW	563/BLKT/SEL SUMMER CAMP/053	337.00
11	2461	03/30/2022	39959	OZARK PIZZA COMPANY LLC	563/BLKT/SEL SUMMER CAMP/053	189.00
11	2462	03/30/2022	31099	TIM SPENCER ENTERPRISES INC DBA	163/BLKT/PRINTING/030	200.00
11	2463	03/30/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	989.29
11	2464	03/30/2022	39806	JP MORGAN CHASE BANK	563/BLKT/JOM CULTURAL&PROGRAM SUPPLIES/053	1,600.00
11	2465	03/30/2022	39806	JP MORGAN CHASE BANK	412/LODGING/STEM/505	236.00
11	2466	03/30/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	900.00
11	2467	03/30/2022	39806	JP MORGAN CHASE BANK	511/BLKT/PARENT NIGHT SUPPLIES/110	700.00
11	2468	03/30/2022	39806	JP MORGAN CHASE BANK	511/BLKT/PARENT NIGHT SUPPLIES/125	987.62
11	2469	03/30/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	1,900.00
11	2470	03/30/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	39.96
11	2471	03/30/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/510	448.25
11	2472	03/30/2022	26306	LAKESHORE EQUIPMENT CO	572/EL CLASSROOM MATERIALS/050	2,593.61
11	2473	03/30/2022	26306	LAKESHORE EQUIPMENT CO	511/PARENT NIGHT MATERIALS/125	1,095.72
11	2474	03/30/2022	26306	LAKESHORE EQUIPMENT CO	011/SUPPLIES/076	292.94

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11	2475	03/30/2022	14222	NASCO EDUCATION LLC	412/INSTRUCTION/SUPPLIES/720	555.60
11	2476	03/30/2022	11587	LEE & LOW BOOKS, INC	572/SUMMER SCHOOL BOOKS/053	818.25
11	2477	03/30/2022	11587	LEE & LOW BOOKS, INC	572/EL BOOKS/530	217.52
11	2478	03/30/2022	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS/150	1,002.00
11	2479	03/30/2022	33595	4IMPRINT	563/SEL SUMMER CAMP SUPPLIES/INCENTIVES/053	1,215.03
11	2480	03/30/2022	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/EQUIPMENT/720	1,081.65
11	2481	03/30/2022	41657	BRIGGS MARKETING INC	561/ASSET TAGS/TITLE VI INVENTORY/053	430.00
11	2482	03/30/2022	40461	FOLLETT SCHOOL SOLUTIONS LLC	001/ENGLISH BOOKS/505	674.25
11	2483	03/30/2022	35607	CHALK'S TRUCK PARTS	040/BUS PARTS/MATERIALS/040	12,614.40
11	2484	03/30/2022	29857	SCHOOL OUTFITTERS LLC	001/PORTABLE PA SYSTEM/120	469.99
11	2485	03/30/2022	12234	FLAGHOUSE INC	001/GROSS MOTOR SUPPLIES/120	209.50
11	2486	03/30/2022	30525	APPLE INC	621/SPED/IPADS/799	17,650.00
11	2487	03/30/2022	34303	SCHOOL SPECIALTY LLC	628/SPED/SENS EQUIP/525	69.94
11	2488	03/30/2022	37635	FUN AND FUNCTION	628/SPED/SENS EQUIP/525	5,192.99
11	2489	03/30/2022	10129	ULTIMATE OFFICE SOLUTIONS INC	001/TEACHER STANDING DESK/725	341.34
11	2490	03/30/2022	31099	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	34.00
11	2491	03/30/2022	14879	PRO-ED COMPANY	621/SPED/TESTING/165	478.00
11	2492	03/30/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	750.00
11	2493	03/30/2022	34356	OMNI LIGHTING, INC.	037/PAC/LIGHTING/051	2,528.18
11	2494	03/30/2022	12237	FLINN SCIENTIFIC COMPANY	001/BLKT/SUPPLIES/520	909.03
11	2495	03/30/2022	10785	BENCHMARK EDUC PUBLISHING LLC	511/SUMMER SCHOOL MATERIALS/053	12,360.00
11	2496	03/30/2022	11540	AGPARTS WORLDWIDE INC	001/CHROME BOOK CHARGERS/725	748.00
11	2498	03/30/2022	20680	BARNES & NOBLE INC	001/COUNSELOR SUPPLIES/105	27.98
11	2499	03/30/2022	38909	CATAPULT LEARNING WEST LLC	795/SUMMER SCHOOL CURRICULUM/053	70,792.00
11	2500	03/30/2022	11602	MARY DILL KROW	159/CHEER WORKSHOP/003	600.00
11	2501	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPEECH/720	26.50
11	2502	04/01/2022	26306	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/170	1,092.27
11	2503	04/01/2022	26306	LAKESHORE EQUIPMENT CO	001/POSTERS/725	147.92
11	2504	04/01/2022	39806	JP MORGAN CHASE BANK	541/VIRTUAL CONFERENCE/053	349.00
11	2505	04/01/2022	41618	PUBLIC CONSULTING GROUP LLC	152/BLKT/SPED/MEDICAID/799	15,000.00
11	2506	04/01/2022	26306	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/205	443.33
11	2507	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	850.00
11	2508	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	447.63

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11	2509	04/01/2022	26306	LAKESHORE EQUIPMENT CO	001/FLEXIBLE CLASSROOM SEATING/120	471.00
11	2510	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	1,000.00
11	2511	04/01/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNAGE/030	250.00
11	2512	04/01/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	102/BLKT/SIGNAGE /050	1,500.00
11	2513	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	244.18
11	2514	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	190.41
11	2515	04/01/2022	76729	KENDRA ANN GRIMES	001/BLKT/MILEAGE REIMB/160	100.00
11	2516	04/01/2022	27679	B & L PRINTING	155/BLKT/MUSICAL/PRINTING/720	3,000.00
11	2517	04/01/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	163/BLKT/PRINTING/POSTERS/050	600.00
11	2518	04/01/2022	41592	NORTHEASTERN STATE UNIVERSITY	103/RENTAL/052	350.00
11	2519	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	203/GRANT/ART/150	387.76
11	2520	04/01/2022	601	STORY FIRST INC	155/BLKT/MUSICAL/COSTUMES/720	8,000.00
11	2521	04/01/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	160/BLKT/AUDIO VISUAL/003	1,100.00
11	2522	04/01/2022	15410	SCHOLASTIC INC	367/BLKT/SUPPLIES/052	5,000.00
11	2523	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINCIPAL SUPPLIES/505	603.26
11	2524	04/01/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	191/BLKT/SIGNAGE/052	300.00
11	2525	04/01/2022	15149	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12,000.00
11	2526	04/01/2022	15149	ROSENSTEIN FIST & RINGOLD	161/BLKT/LEGAL FEES/SUPT/050	40,000.00
11	2527	04/01/2022	37043	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/799	500.00
11	2528	04/01/2022	26306	LAKESHORE EQUIPMENT CO	621/SPED/SUPPLIES/170	1,176.83
11	2529	04/01/2022	12195	FEDERAL EXPRESS CORP	412/SHIPPING/720	40.00
11	2530	04/01/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/SUPPLIES/510	165.74
11	2531	04/04/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/725	298.24
11	2532	04/04/2022	11781	DEMCO INC	001/SUPPLIES/OFFICE/720	599.98
11	2533	04/04/2022	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS/175	2,849.00
11	2534	04/04/2022	34303	SCHOOL SPECIALTY LLC	001/PAPER/175	172.80
11	2535	04/04/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/170	1,246.00
11	2536	04/04/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/725	344.89
11	2537	04/04/2022	10714	SPECIALY DESIGNED EDUCATION SVCS	621/SPED/CURRICULUM/799	1,438.00
11	2538	04/04/2022	10160	REALLY GREAT READING CO LLC	621/SPED/WORKBOOKS/799	23,430.00
11	2539	04/04/2022	12814	HEINEMANN PUBLISHING	621/SPED/WORKBOOKS/799	1,702.20
11	2540	04/04/2022	12814	HEINEMANN PUBLISHING	621/SPED/BOOKS/525	673.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2541	04/04/2022	37635	FUN AND FUNCTION	089/VEST/052	1,785.17
11	2542	04/04/2022	27420	CDW LLC	621/SPED/EQUIP/799	1,785.95
11	2543	04/04/2022	29924	MARDEL INC	001/BLKT/COUNSELOR SUPPLIES/105	200.00
11	2544	04/04/2022	11829	DIDAX EDUCATIONAL RESOURCES	621/SPED/SUPPLIES/200	241.86
11	2545	04/04/2022	32644	ERIC ARMIN INC	001/MATH SUPPLIES/505	151.80
11	2546	04/04/2022	32644	ERIC ARMIN INC	001/MATH SUPPLIES/505	16.95
11	2547	04/04/2022	32644	ERIC ARMIN INC	001/SUPPLIES/520	257.28
11	2548	04/04/2022	29566	PLAYSCRIPTS INC	001/SCRIPTS/SPEECH/720	300.70
11	2549	04/04/2022	11415	JACOB CLIFFORD	001/SOCIAL STUDIES REVIEW PACKET/700	645.00
11	2550	04/04/2022	40461	FOLLETT SCHOOL SOLUTIONS LLC	001/SOCIAL STUDIES SUPPLIES/505	241.18
11	2551	04/04/2022	40461	FOLLETT SCHOOL SOLUTIONS LLC	001/ENGLISH SUPPLIES/505	97.25
11	2552	04/04/2022	279	RESEARCH PRESS COMPANY	001/BOOKS/165	79.22
11	2553	04/04/2022	38821	HAMERAY PUBLISHING GROUP INC	367/BOOKS/052	351.56
11	2554	04/04/2022	449	THINK SOCIAL PUBLISHING INC	621/SPED/MATERIALS/205	336.26
11	2555	04/04/2022	1232	MED-EL CORPORATION	621/SPED/SUPPLIES/215	139.00
11	2556	04/04/2022	30164	SONOVA USA INC	621/SPED/HOH SUPPLIES/799	109.89
11	2557	04/04/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	164.17
11	2558	04/04/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/220	369.07
11	2559	04/04/2022	20680	BARNES & NOBLE INC	001/CLASSROOM SET/NOVELS/725	339.75
11	2560	04/04/2022	24274	POSITIVE PROMOTIONS INC	001/CLASSROOM SUPPLIES/200	26.44
11	2561	04/04/2022	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/074	1,474.24
11	2562	04/04/2022	16584	WEST MUSIC COMPANY INC	001/CLASSROOM SUPPLIES/200	287.56
11	2563	04/04/2022	36917	SOCIAL STUDIES SCHOOL SERVICE	001/BLKT/SUPPLIES/520	767.02
11	2564	04/04/2022	20680	BARNES & NOBLE INC	001/BOOKS/205	20.78
11	2565	04/04/2022	34303	SCHOOL SPECIALTY LLC	621/SPED/SUPPLIES/150	2,016.01
11	2566	04/04/2022	15410	SCHOLASTIC INC	621/SPED/BOOKS/120	214.39
11	2567	04/04/2022	39212	TEACHER SYNERGY LLC	621/SPED/SUPPLIES/505	342.00
11	2568	04/04/2022	41741	PACPARTS INC	001/BLKT/BATTERIES/530	91.29
11	2569	04/04/2022	216	SUMNER ONE INC	163/COPIERS/700/520/165/510/ 180/170/252/725	53,734.00
11	2570	04/04/2022	30525	APPLE INC	621/SPED/IPAD APPS/799	12,000.00
11	2571	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	3,610.00
11	2572	04/04/2022	512050	VOGT, AARON	094/BLKT/TUITION REIMB/030	465.00
11	2573	04/04/2022	77267	APRIL M MARTIN	094/BLKT/TUITION REIMB/720	465.00
11	2574	04/04/2022	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/COMPUTERS/EQUIPM /SOFTWARE/PARTS/050	4,500.00
11	2575	04/04/2022	31165	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/074	300.00
11	2576	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	500.00
11	2577	04/04/2022	40749	TIGER THREADS	001/BLKT/CASES/074	240.00
11	2578	04/04/2022	31165	HOBBY LOBBY STORES INC	016/BLKT/SUPPLIES/780	1,300.00
11	2579	04/04/2022	26306	LAKESHORE EQUIPMENT CO	001/BLKT/STEM SUPPLIES/110	2,757.32

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2580	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/135	1,341.51
11	2581	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	467.01
11	2582	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/COUNSELOR SUPPLIES/700	640.11
11	2583	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	474.50
11	2584	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/200	121.98
11	2585	04/04/2022	31165	HOBBY LOBBY STORES INC	367/BLKT/SUPPLIES/052	500.00
11	2586	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	400.00
11	2587	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/135	274.35
11	2588	04/04/2022	59975	SAMANTHA SCALES	089/BLKT/MILEAGE REIMB/505	75.00
11	2589	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/WEBCAMS/DOC CAMERAS/220	1,400.00
11	2590	04/04/2022	39806	JP MORGAN CHASE BANK	001/BLKT/AP TRAINING/AP TEACHERS/720	5,900.00
11	2591	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/WORLD LANGUAGES SUPPLIES/700	441.07
11	2592	04/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	2,421.42
11	2593	04/04/2022	27679	B & L PRINTING	104/BLKT/CUMULATIVE FOLDERS/050	800.00
11	2594	04/04/2022	34505	LAYSON ENTERPRISES INC	008/BLKT/GRADUATION RENTAL/720	10,000.00
11	2595	04/05/2022	76669	STEVEN LUKE DUNN	102/BLKT/TRAVEL REIMB/052	127.00
11	2596	04/05/2022	76873	TRACY DIANNE GAUNT	412/BLKT/TRAVEL REIMB/525	162.00
11	2597	04/05/2022	52769	BLAKE C ELLSWORTH	412/BLKT/TRAVEL REIMB/520	362.93
11	2598	04/05/2022	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS/215	666.66
11	2599	04/05/2022	12237	FLINN SCIENTIFIC COMPANY	016/SUPPLIES/780	681.79
11	2600	04/05/2022	36418	VIDEO REALITY INC	001/SMARTBOARD PENS/220	102.00
11	2601	04/05/2022	15410	SCHOLASTIC INC	367/STAFF PD/ 052	2,999.00
11	2602	04/05/2022	39085	LIGHTSPEED TECHNOLOGIES	001/MICROPHONES/205	470.00
11	2603	04/05/2022	37223	SOUTHLAND AWARDS, LLC	102/BLKT/ACADEMIC DISPLAY/720	400.00
11	2604	04/05/2022	701550	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	958.96
11	2605	04/05/2022	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOK CHARGERS/125	502.00
11	2606	04/05/2022	15069	REALLY GOOD STUFF LLC	001/SUPPLIES/125	50.00
11	2607	04/05/2022	1403	LITTLE SIGN COMPANY INC	001/TAGS/125	700.00
11	2608	04/05/2022	16584	WEST MUSIC COMPANY INC	001/CLASSROOM SUPPLIES/200	1,476.60
11	2609	04/05/2022	14102	MUSIC IN MOTION	001/CLASSROOM SUPPLIES/200	196.85
11	2610	04/05/2022	16302	U.S. GAMES	001/CLASSROOM SUPPLIES/200	175.48
11	2611	04/05/2022	27072	QUALITY SIGNS AND BANNERS	001/ TOY BANNER/725	250.00
11	2612	04/05/2022	20680	BARNES & NOBLE INC	001/BOOKS/5TH GRADE/150	43.14

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2613	04/05/2022	20680	BARNES & NOBLE INC	123/REFERENCE BOOKS/052	1,348.50
11	2614	04/05/2022	34303	SCHOOL SPECIALTY LLC	001/DRY ERASE EASEL/135	504.71
11	2615	04/05/2022	20527	YOUTHLIGHT, INC.	001/INSTRUCTIONAL BOOKS/220	413.40
11	2616	04/05/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	337.25
11	2617	04/05/2022	42063	DAKTRONICS INC	160/SWIM BOARD PANEL/003	2,125.00
11	2618	04/05/2022	16584	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/140	229.56
11	2619	04/05/2022	31232	JW PEPPER & SON INC	001/MUSIC SUPPLIES/220	369.47
11	2620	04/05/2022	11105	GRAPHIC SOLUTIONS GROUP INC	016/SUPPLIES/780	668.90
11	2621	04/06/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	289.82
11	2622	04/06/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	200.00
11	2623	04/06/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	511/BLKT/PARENTAL INVOLVE SUPPLIES/140	50.00
11	2624	04/06/2022	29924	MARDEL INC	571/BLKT/SUMMER SCHOOL MATERIALS/110	340.00
11	2625	04/06/2022	27245	BKL MANAGEMENT INC	563/BLKT/SUPPLIES/PARENT&STUDENT INVOLV/053	750.00
11	2626	04/06/2022	31165	HOBBY LOBBY STORES INC	511/BLKT/SUMMER SCHOOL SUPPLIES/053	300.00
11	2627	04/06/2022	39806	JP MORGAN CHASE BANK	563/BLKT/SUMMER SCHOOL SUPPLIES/053	1,000.00
11	2628	04/06/2022	39806	JP MORGAN CHASE BANK	563/BLKT/SUMMER SCHOOL FIELD TRIP ADMISSION/053	1,200.00
11	2629	04/06/2022	39806	JP MORGAN CHASE BANK	511/BLKT/SUMMER SCHOOL SUPPLIES/053	300.00
11	2630	04/06/2022	11562	PANORAMA EDUCATION INC	795/SEL ONLINE LICENSE/053	48,715.00
11	2631	04/06/2022	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	1,186.94
11	2632	04/06/2022	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	1,485.57
11	2633	04/06/2022	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	747.99
11	2634	04/06/2022	34303	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	114.59
11	2635	04/06/2022	39212	TEACHER SYNERGY LLC	001/CLASSROOM SUPPLIES/180	137.98
11	2636	04/06/2022	15836	SUPER DUPER INC	001/CLASSROOM SUPPLIES/180	79.90
11	2637	04/06/2022	39806	JP MORGAN CHASE BANK	561/BLKT/FIELD TRIP ADMISSION/053	168.00
11	2638	04/06/2022	41925	BLUESTEM INTEGRATED LLC	102/ACADEMIC DISPLAY/720	1,137.58
11	2639	04/06/2022	13984	METRO APPLIANCES AND MORE	104/REFRIGERATOR/074	697.95
11	2640	04/06/2022	34303	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	391.78
11	2641	04/06/2022	15836	SUPER DUPER INC	001/CLASSROOM SUPPLIES/180	152.45
11	2642	04/06/2022	41491	OTC BRANDS INC	001/CLASSROOM SUPPLIES/180	49.48
11	2643	04/06/2022	41491	OTC BRANDS INC	001/CLASSROOM SUPPLIES/180	301.12
11	2644	04/06/2022	20680	BARNES & NOBLE INC	511/SUMMER SCHOOL BOOKS/053	2,416.05
11	2645	04/06/2022	20680	BARNES & NOBLE INC	571/EL BOOKS/053	189.28

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2646	04/06/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	424/BLKT/EQUIPMENT/STEM/510	1,367.48
11	2647	04/06/2022	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	22,555.00
11	2648	04/06/2022	39806	JP MORGAN CHASE BANK	125/BLKT/TRAVEL/725	2,229.00
11	2649	04/06/2022	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	6,632.00
11	2650	04/06/2022	39806	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	6,704.00
11	2651	04/07/2022	674050	TURNER, TORI	104/BLKT/MILEAGE REIMB/720	300.00
11	2652	04/07/2022	39806	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CMET/050	50,000.00
11	2653	04/07/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	1,846.29
11	2654	04/07/2022	77169	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	50.00
11	2655	04/07/2022	20035	BAPS/COMMERCE CC	016/BLKT/SUPPLIES/780	1,570.00
11	2656	04/07/2022	39806	JP MORGAN CHASE BANK	511/BLKT/STUDENT BOOKS/205	1,000.00
11	2657	04/07/2022	39806	JP MORGAN CHASE BANK	511/BLKT/SUMMER BOOKS/110	1,400.00
11	2658	04/07/2022	52468	EMILY R BAKER	541/BLKT/TRAVEL REIMB/120	480.00
11	2659	04/07/2022	732410	KULA, TOBIATHA	541/BLKT/TRAVEL REIMB/120	480.00
11	2660	04/07/2022	76014	ERIN MICHELLE SHELBY	541/BLKT/TRAVEL REIMB/150	480.00
11	2661	04/07/2022	51174	SHEENA M SPIES	541/BLKT/TRAVEL REIMB/120	480.00
11	2662	04/07/2022	723440	DOTSON, JANET	541/BLKT/TRAVEL REIMB/150	480.00
11	2663	04/07/2022	77073	ERICA JULIA HOWARD	541/BLKT/TRAVEL REIMB/150	480.00
11	2664	04/07/2022	50703	TAYLOR L MEEK	541/BLKT/TRAVEL REIMB/175	480.00
11	2665	04/07/2022	50622	ERIN E KING	541/BLKT/TRAVEL REIMB/150	480.00
11	2666	04/07/2022	70170	STACY RENEE LEY	541/BLKT/TRAVEL REIMB/150	480.00
11	2667	04/07/2022	50621	DANA L LORD	541/BLKT/TRAVEL REIMB/150	480.00
11	2668	04/07/2022	57331	KRISTIN D ROSSON	541/BLKT/TRAVEL REIMB/175	960.00
11	2669	04/07/2022	59772	BRIANNE MOBLEY	511/BLKT/TRAVEL REIMB/215	356.00
11	2670	04/07/2022	50582	MEGAN L STEWART	511/BLKT/TRAVEL REIMB/125	356.00
11	2671	04/07/2022	67461	JEANNA TACKETT	511/BLKT/TRAVEL REIMB/175	356.00
11	2672	04/07/2022	73767	LARAYE A WRIGHT	511/BLKT/TRAVEL REIMB/150	356.00
11	2673	04/07/2022	738030	AYCOCK, LINDA L	125/BLKT/TRAVEL REIMB/725	636.00
11	2674	04/07/2022	697680	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	200.00
11	2675	04/07/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	100.00
11	2676	04/07/2022	26306	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/180	2,696.52

Non-Payroll Total:	\$1,229,438.85
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$1,229,438.85
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