Broken Arrow Public Schools

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2613 - 9999, Fund(s): 11 General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2613	03/10/2025	39806	JP MORGAN CHASE BANK	563/BLKT/TRAVEL EXPENSES/OKJOM CONF 2025/050/510	580.00
11	2614	03/11/2025	56039	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	150.00
11	2615	03/11/2025	26533	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2,500.00
11	2616	03/11/2025	11175	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	1,000.00
11	2617	03/11/2025	12652	SPEEDY'S TOWING AND RECOVERY LLC	040/BLKT/TOWING/040	6,000.00
11	2618	03/11/2025	12390	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	30,000.00
11	2619	03/11/2025	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	3,000.00
11	2620	03/11/2025	11814	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	3,000.00
11	2621	03/11/2025	10227	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/ESAPP/050	12,000.00
11	2622	03/11/2025	11649	OKLAHOMA ATTORNEY GENERAL	191/BLKT/BOND/TRANSCRIPT FEE/ESAPP/050	5,000.00
11	2623	03/11/2025	40749	TIGER THREADS	041/UNIFORMS/T-SHIRTS/HOODIES/041	1,367.00
11	2624	03/11/2025	10891	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING/040	1,000.00
11	2625	03/11/2025	20680	BARNES & NOBLE INC	412/BLKT/BOOKS/FACS/720	500.00
11	2626	03/11/2025	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	1,129.75
11	2627	03/11/2025	37331	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	700.00
11	2628	03/11/2025	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISITING ARTIST/160	295.00
11	2629	03/11/2025	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISITING ARTIST/107	590.00
11	2630	03/11/2025	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISITING ARTIST/100	590.00
11	2631	03/11/2025	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISITING ARTIST/105	590.00
11	2632	03/11/2025	41175	GROSH SCENIC RENTALS INC	155/CONTRACT/MUSICAL/720	948.50
11	2633	03/11/2025	31245	KENMARK INC	155/CONTRACT FOR MUSICAL/720	2,100.00
11	2635	03/11/2025	12705	AMY CHRISTINE MASON	541/STAFF PD/510	3,700.00
11	2636	03/11/2025	12062	MERAK GROUP LLC	376/BAHS ACCESS CONTROL INSTALL/720	79,200.00
11	2637	03/11/2025	27249	TWOTREES TECHNOLOGIES LLC	412/DROPS/STEM/725	1,695.00
11	2638	03/11/2025	20680	BARNES & NOBLE INC	511/BOOKS/510	2,183.43
11	2639	03/11/2025	34300	BEST BUY STORES LP	412/SUPPLIES/STEM/720	1,441.63
11	2641	03/11/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/ART/ALLTIZER/720	179.65
11	2642	03/11/2025	24208	ADMIRAL EXPRESS	511/SUPPLIES/HOMELESS/050	341.14
11	2643	03/11/2025	38807	ACCO BRANDS CORPORATION	001/BLKT/REPAIRS FOR LAMINATOR/725	500.00
11	2644	03/11/2025	28520	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/700	250.00
11	2645	03/11/2025	16707	W W GRAINGER INC	001/SUPPLIES/140	54.19

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11	2646	03/11/2025	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	330.59
11	2647	03/11/2025	12519	THE PROPHET CORPORATION	001/SUPPLIES FOR PE/725	503.01
11	2648	03/11/2025	11781	DEMCO INC	001/BOOKSHELF DIVIDERS/700	276.25
11	2649	03/11/2025	15410	SCHOLASTIC INC	511/PARENT ENGAGEMENT MATERIALS/205	1,694.73
11	2650	03/11/2025	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	3,159.96
11	2651	03/11/2025	41491	OTC BRANDS INC	511/PARENTAL ENGAGMENT SUPPLIES/225	560.83
11	2652	03/11/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/220	1,467.30
11	2653	03/12/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WLDLANG/720	610.00
11	2654	03/12/2025	696100	MARLA WARWICK	151/BLKT MILEAGE	150.00
11	2655	03/12/2025	11656	LEE ENTERPRISES INC	061/BLKT/NEWSPAPER SUBSCRIPTIONS/050	327.60
11	2656	03/12/2025	24208	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	500.00
11	2657	03/12/2025	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/ENGINES/PARTS/LABOR/040	20,000.00
11	2658	03/12/2025	552800	RADFORD, VALERI	511/BLKT/MILEAGE/053	500.00
11	2659	03/12/2025	51159	GENA R ZWART	001/BLKT/MILEAGE REIMB/720	250.00
11	2660	03/12/2025	696970	ENGLAND, CHRISTOPHER	001/BLKT/MILEAGE/REIMBURSEMENT	176.00
11	2661	03/12/2025	54208	BRANDIE L DAVENPORT	001/BLKT/MILEAGE/REIMBURSEMENT	176.00
11	2662	03/12/2025	698260	BRASSFIELD, JEAN	010/BLKT/MILEAGE TOLLS REIMB/050	500.00
11	2663	03/12/2025	28520	LOWE'S HOME CENTERS	412/ BLKT/GENERAL SUPPLIES/780	185.00
11	2664	03/12/2025	10658	FORT SMITH SCHOOL DISTRICT 100	007/REGISTRATION/JROTC/720	265.00
11	2665	03/12/2025	31165	HOBBY LOBBY STORES INC	001/SUPPLIES FOR LIBRARY/725	100.00
11	2666	03/12/2025	39806	JP MORGAN CHASE BANK	412/TEACHER WHAYES HOTEL TSA COMP/510	437.81
11	2667	03/12/2025	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/530	60.00
11	2668	03/12/2025	39806	JP MORGAN CHASE BANK	412/LODGING/STEM/530	375.00
11	2669	03/12/2025	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENAGEMENT SUPPLIES/215	500.00
11	2670	03/12/2025	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/510	60.00
11	2671	03/12/2025	39806	JP MORGAN CHASE BANK	412/LODGING/STEM/510	437.81
11	2672	03/12/2025	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	150.90
11	2673	03/12/2025	20123	COOPERATIVE COUNCIL OK SCH ADM	001/LEADERSHIP CONFERENCE/OKC/200	1,100.00
11	2674	03/12/2025	37987	ULINE INC	036/BLANKET KIRKLAND SUPPLIES/059	3,150.00
11	2675	03/12/2025	41925	BLUESTEM INTEGRATED LLC	008/BLKT/BANNER/BAHS/720	425.39
11	2676	03/12/2025	40546	LINEAR COMMUNICATIONS INC	163/INSTALLATION/030	3,000.00
11	2677	03/12/2025	41792	IXL LEARNING INC	121/BLKT/PROFESSIONAL DEVELOPMENT/MS	2,600.00
11	2678	03/12/2025	26876	BARBER MARKETING INC	155/BLKT/MUSICAL/SUPPLIES/720	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2679	03/12/2025	12031	KIRKWALL HOLDINGS LLC	217/CAREER FAIR SIGNAGE/050	405.75
11	2680	03/12/2025	12031	KIRKWALL HOLDINGS LLC	217/PIPEANDDRAPE/050	3,597.12
11	2682	03/12/2025	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	121.19
11	2683	03/12/2025	27952	B&H FOTO & ELECTRONICS CORPORATION	412/ CAMERA SUPPLIES/ 780	2,719.00
11	2684	03/12/2025	41491	OTC BRANDS INC	511/PARENT ENGAGEMENT SUPPLIES/205	1,258.74
11	2685	03/12/2025	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/525	1,358.86
11	2686	03/12/2025	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/505	892.16
11	2687	03/12/2025	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/510	37.40
11	2688	03/12/2025	14222	NASCO EDUCATION LLC	511/PARENTAL ENGAGEMENT SUPPLIES/215	1,618.85
11	2689	03/12/2025	12237	FLINN SCIENTIFIC COMPANY	412/SUPPLIES/STEM/510	246.34
11	2690	03/12/2025	29111	KAGAN PUBLISHING	515/KAGAN MATERIALS/530	11,243.10
11	2691	03/12/2025	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/700	168.84
11	2692	03/12/2025	34303	SCHOOL SPECIALTY LLC	001/KINDERGARTENSUPPLIES/165	164.24
11	2693	03/12/2025	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/PAINT/200	140.00
11	2694	03/13/2025	24208	ADMIRAL EXPRESS	001/BLANKET/SUPPLIES/SOCSTU/720	725.00
11	2695	03/13/2025	39806	JP MORGAN CHASE BANK	367/BLKT/TRAVEL EXPENSES/LTRS TRAINING/799	35,350.00
11	2696	03/13/2025	665430	SUTTON, ALISON	367/BLKT/TRAVEL REIMBURSE/LETRS TRAINING/220	865.00
11	2697	03/13/2025	63572	LESLIE A VARGHESE	367/BLKT/TRAVEL REIMBURSE/LETRS TRAINING/120	865.00
11	2698	03/13/2025	55156	KRISTI D MOWERY	412/BLKT/TRAVEL REIMBURSE/ROBOTICS COMPETITION/780	252.00
11	2699	03/13/2025	54838	ANNA BETH FARROW	001/BLKT/TRAVEL REIMBURSE/COUNSELING CONF/720	235.00
11	2700	03/13/2025	53467	GINA GIDDENS	001/BLKT/TRAVEL REIMBURSE/COUNSELING CONF/720	235.00
11	2701	03/13/2025	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/225	1,785.00
11	2702	03/13/2025	698540	WILLIAMS, JANA	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/225	485.00
11	2703	03/14/2025	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSES/PRIVATE SCH/CONF/050	1,917.00
11	2704	03/17/2025	39806	JP MORGAN CHASE BANK	412/ HOTELS /780	387.00
11	2705	03/17/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	155.12
11	2706	03/17/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/220	3,136.26
11	2707	03/17/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	400.00

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11	2709	03/17/2025	216	SUMNER ONE INC	163/BLKT/COPIER SUPPLIES/030	40,000.00
11	2710	03/17/2025	26876	BARBER MARKETING INC	036/BLANKET/ KIRKLAND SUPPLIES/059	3,352.75
11	2711	03/17/2025	1211	OWEN HAMILTON	412/TRAVEL/DECA/720	1,350.00
11	2712	03/17/2025	40749	TIGER THREADS	041/UNIFORMS/COATS/041	486.00
11	2713	03/17/2025	37978	ALPHA AWARDS & ENGRAVING LLC	125/NEW STAFF NAME BADGE/050	7.00
11	2714	03/17/2025	30525	APPLE INC	162/BLKT/COMPUTER/050	2,988.00
11	2715	03/17/2025	30525	APPLE INC	036/LAPTOP FOR KIRKLAND TECH BOOTH/059	1,678.00
11	2716	03/18/2025	193	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT/ESAPP/050	1,500.00
11	2717	03/18/2025	20123	COOPERATIVE COUNCIL OK SCH ADM	001/BLKT/REGISTRATION FEE/135	500.00
11	2718	03/18/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/220	7.00
11	2719	03/18/2025	13569	L & M OFFICE FURNITURE LLC	155/LATERAL FILES/720	2,738.04
11	2720	03/18/2025	1042	TRAFERA HOLDINGS, LLC	001/STAFF CHROMEBOOKS/135	1,167.00
11	2721	03/18/2025	15069	REALLY GOOD STUFF LLC	511/PARENT ENGAGEMENT MATERIALS/170	2,334.46
11	2722	03/18/2025	34300	BEST BUY STORES LP	412/SUPPLIES/700	554.95
11	2723	03/18/2025	51258	MANDY R KARLESKINT	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/225	225.00
11	2724	03/18/2025	76467	ELIZABETH A SCHMIDT	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/135	150.00
11	2725	03/18/2025	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/799	12,200.00
11	2726	03/18/2025	61033	JACQUELINE MICHELLE BENNETT	412/BLKT/TRAVEL REIMBURSE/TSA STATE 2025/520	189.00
11	2727	03/18/2025	508570	MELONE, MARYFRANCES	412/BLKT/TRAVEL REIMBURSE/TSA STATE 2025/520	189.00
11	2728	03/18/2025	12734	JENNIFER FOSTER	541/BLKT/TRAVEL REIMBURSE/PRIVATE SCHL/CONF/050	1,544.40
11	2729	03/18/2025	12735	WHITNEY JACKSON	541/BLKT/TRAVEL REIMBURSE/PRIVATE SCHL/CONF/050	1,544.40
11	2730	03/18/2025	12736	MOLLY PARKS	541/BLKT/TRAVEL REIMBURSE/PRIVATE SCHL/CONF/050	1,544.40
11	2731	03/24/2025	193	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT/ESAPP/050	3,500.00
11	2732	03/24/2025	770270	SMITH, KYLE	155/BLKT/MILEAGE/720	300.00
11	2733	03/24/2025	41329	OKLAHOMA BANDMASTERS ASSOC	039/BLKT/REGISTRATIONS/720	1,000.00
11	2734	03/24/2025	27952	B&H FOTO & ELECTRONICS CORPORATION	155/PROJECTOR/720	799.99
11	2735	03/25/2025	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSES/ASCD 2025 CONF/050	4,605.00
11	2736	03/26/2025	24208	ADMIRAL EXPRESS	001/BLKT SUPPLIES/520	1,000.00
11	2737	03/26/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/STEM/520	100.00

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11	2738	03/26/2025	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	2739	03/26/2025	31165	HOBBY LOBBY STORES INC	412/BLANKET/SUPPLIES/FACS/720	500.00
11	2740	03/26/2025	41763	BAPS BUILDING FUND	153/BLKT/CUSTODIAL SERVICES/505	150.00
11	2741	03/26/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	2742	03/26/2025	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	400.00
11	2743	03/26/2025	24208	ADMIRAL EXPRESS	035/BLKT/SUPPLIES/720	140.00
11	2744	03/26/2025	24208	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	1,163.00
11	2745	03/26/2025	20820	OSSBA	120/BLKT/REGISTRATION/050	100.00
11	2746	03/26/2025	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT MATERIALS/180	185.20
11	2747	03/26/2025	20820	OSSBA	089/REGISTRATION/050	200.00
11	2748	03/26/2025	42022	iWEISS INC	037/BLANKET FOR STAGE BORDER SUPPLIES/051	2,300.00
11	2750	03/26/2025	11992	WORLD DISCOUNT TRAVEL	412/TRAVEL/DECA/720	500.00
11	2751	03/26/2025	35110	UNIVERSITY OF OKLAHOMA	001/CONFERENCE/CREATIVE WRITING/720	60.00
11	2752	03/26/2025	30338	OKLAHOMA TSA	412/ADVISOR REG FEE/700	60.00
11	2753	03/26/2025	12717	W L COLLINS CORPORATION	160/BLKT.SPORTS MED SUPPLIES/003	427.32
11	2754	03/26/2025	39212	TEACHER SYNERGY LLC	412/BLANKET/SUPPLIES/FACS/720	340.00
11	2755	03/26/2025	37501	JASPER ENGINE EXCHANGE INC	040/BLKT/ENGINES/PARTS/LABOR/040	40,000.00
11	2756	03/26/2025	14510	OK SCHOOL PLANT MGMT ASSOC	041/REGISTRATION/TRAINING/041	300.00
11	2757	03/26/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/125	28.00
11	2758	03/26/2025	28961	WESTERN PRINTING COMPANY INC	180/PRINTING/ORIENTATION FOLDERS/052	1,120.00
11	2759	03/26/2025	28520	LOWE'S HOME CENTERS	041/BLKT FOR CONSTRUCTION CLASS /725	7,000.00
11	2760	03/26/2025	41356	VOYAGER SOPRIS LEARNING INC	367/LETRS ONLINE COURSE/100	99.00
11	2761	03/26/2025	41468	THE E GROUP INC	512/UNIFORM/STEM/510	132.00
11	2762	03/26/2025	41191	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/525	4,726.05
11	2763	03/26/2025	27420	CDW LLC	412/SUPPLIES/700	87.17
11	2765	03/26/2025	12519	THE PROPHET CORPORATION	001/PE EQUIPMENT/175	1,173.30
11	2766	03/26/2025	11168	SPARKFUN ELECTRONICS INC	412/SUPPLIES/700	753.80
11	2767	03/26/2025	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	1,601.12
11	2768	03/26/2025	11781	DEMCO INC	001/EASELS/700	103.40
11	2769	03/26/2025	15410	SCHOLASTIC INC	511/BOOKS/175	1,127.31
11	2770	03/26/2025	10638	B SEW INN INC	412/CLASSROOM SUPPLIES/FACS/720	2,794.47
11	2771	03/26/2025	20629	REALITYWORKS	412/SUPPLIES/FACS/720	1,349.00
11	2772	03/26/2025	27249	TWOTREES TECHNOLOGIES LLC	412/THINKPAD/FACS/720	924.50
11	2773	03/26/2025	14222	NASCO EDUCATION LLC	412/SUPPLIES/FACS/720	829.11

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11	2774	03/26/2025	40973	BLICK ART MATERIALS LLC	155/SUPPLIES/ALLTIZER/720	173.16
11	2775	03/26/2025	20680	BARNES & NOBLE INC	367/BOOKS/165	127.90
11	2776	03/26/2025	15410	SCHOLASTIC INC	367/BOOKS/165	221.15
11	2777	03/26/2025	41075	LITERACY RESOURCES LLC	001/HEGGERTY BOOKS/215	371.00
11	2778	03/26/2025	13585	THE LIBRARY STORE INC	001/SOCIAL STUDIES SUPPLIES/505	56.14
11	2779	03/26/2025	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	468.69
11	2780	03/26/2025	41460	BC GROUP HOLDINGS INC	217/STUDENT SUPPLIES/050	551.85
11	2781	03/27/2025	39806	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPENSE/TCU 2025 APSI/720	3,592.00
11	2782	03/27/2025	567150	HECKLER, ALICE	153/BLKT/TRAVEL REIMBURSE/TCF 2025 APSI/720	841.00
11	2783	03/27/2025	61411	BRENDA LEWIS	153/BLKT/TRAVEL REIMBURSE/TCU 2025 APSI/720	841.00
11	2784	03/27/2025	39806	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSE/TEACHER LEADER CONF/135	2,010.00
11	2785	03/27/2025	66585	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMBURSE/TEACHER LEADER CONF/135	700.00
11	2787	03/27/2025	24208	ADMIRAL EXPRESS	103/BLKTSUPPLIES/050	350.00
11	2788	03/27/2025	24208	ADMIRAL EXPRESS	001/BLKT-INSTSUPPLIES/165	178.75
11	2789	03/27/2025	24208	ADMIRAL EXPRESS	001/PAPER SHREDDER/076	73.98
11	2790	03/27/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	712.00
11	2791	03/27/2025	11195	XPRESS WELLNESS LLC	040/BLKT/MEDICAL SERVICES/040	100.00
11	2792	03/27/2025	39806	JP MORGAN CHASE BANK	412/LODGING/STEM/525	250.00
11	2793	03/28/2025	39806	JP MORGAN CHASE BANK	412/LODGING/STEM/520	500.00
11	2794	03/28/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/700	750.00
11	2795	03/28/2025	20035	BAPS/COMMERCE CC	376/BLKT/OKASRO CONF REGISTRATION/050	3,200.00
11	2796	03/28/2025	20035	BAPS/COMMERCE CC	376/BLKT/OGIA GANG CONF REGISTRATION/050	750.00
11	2797	03/28/2025	39806	JP MORGAN CHASE BANK	563/BLANKETFORFOODCRAFTSS UPPLIESFIELDTRIPS/050	2,700.00
11	2798	03/28/2025	24208	ADMIRAL EXPRESS	001/BLANKET FOR OFFICE SUPPLIES/135	1,200.00
11	2800	03/28/2025	24208	ADMIRAL EXPRESS	123/BLKT/ TIGER CONNECT SUPPLIES/033	500.00
11	2801	03/28/2025	24208	ADMIRAL EXPRESS	125/BLKT/PRINTER AND SUPPLIES/050	450.00
11	2802	03/28/2025	38965	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	2,000.00
11	2803	03/28/2025	28263	FULL COMPASS SYSTEMS	037/BLANKET TECH SUPPLIES/051	1,116.35
11	2804	03/28/2025	32097	REHAB SOURCE FOR KIDS	152/698/BLKT/SPED/OT/799	52,000.00
11	2805	03/28/2025	20680	BARNES & NOBLE INC	511/BLKT/BOOKS/053	500.00
11	2806	03/28/2025	39136	NCS PEARSON INC	621/SPED/TESTING/799	14,000.00
11	2807	03/28/2025	27420	CDW LLC	123/BLKT/SOC SVCS TONER/050	494.00
11	2808	03/28/2025	27420	CDW LLC	152/BLKT/SPED/TECH/799	539.60

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11	2809	03/28/2025	27420	CDW LLC	152/BLKT/SPED/TECH/799	149.50
11	2810	03/28/2025	27420	CDW LLC	552/PNP/HEADPHONES/053	841.35
11	2811	03/28/2025	16588	MANSON WESTERN CORPORATION	152/BLKT/SPED/TESTING/799	273.90
11	2812	03/28/2025	16588	MANSON WESTERN CORPORATION	621/BLKT/SPED/TESTING/799	2,004.00
11	2813	03/28/2025	34303	SCHOOL SPECIALTY LLC	001/BLKT SUPPLIES/135	76.82
11	2814	03/28/2025	34303	SCHOOL SPECIALTY LLC	001/SMALL GROUP INSTRUCTIONALS & MANIPULATIVES/125	205.88
11	2815	03/28/2025	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/200	379.65
11	2816	03/28/2025	34303	SCHOOL SPECIALTY LLC	103/SUPPLIES/050	34.95
11	2817	03/28/2025	37987	ULINE INC	412/SUPPLIES/700	846.19
11	2818	03/28/2025	37987	ULINE INC	412/CHAIR, CABINET/700	811.39
11	2819	03/28/2025	30525	APPLE INC	152/SPED/TECH/107	5,230.00
11	2820	03/28/2025	30525	APPLE INC	163/MACBOOK/030	2,408.00
11	2821	03/28/2025	38187	CRAZY CROW TRADING POST	217/CAMP SUPPLIES/053	383.40
11	2822	03/28/2025	40973	BLICK ART MATERIALS LLC	217/CAMP SUPPLIES/053	244.34
11	2823	03/28/2025	11412	S&S WORLDWIDE INC	217/CAMP SUPPLIES/053	782.80
11	2824	03/28/2025	12725	POCKETALK INC	511/TRANSLATION DEVICES/053	6,580.00
11	2825	03/28/2025	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT MATERIALS/225	1,319.88
11	2826	03/28/2025	11168	SPARKFUN ELECTRONICS INC	412/SUPPLIES/700	1,239.10
11	2827	03/28/2025	26306	LAKESHORE EQUIPMENT CO	001/SMALL GROUP INSTRUCTIONALS & MANIPULATIVES/125	946.73
11	2828	03/28/2025	15069	REALLY GOOD STUFF LLC	001/SMALL GROUP INSTRUCTIONALS & MANIPULATIVES/125	381.99
11	2829	03/28/2025	15410	SCHOLASTIC INC	511/BOOKS/180	3,723.00
11	2830	03/28/2025	40586	ARK THERAPEUTIC SERVICES INC	001/ORAL MOTOR SKILLS KIT/125	52.23
11	2831	03/28/2025	13585	THE LIBRARY STORE INC	103/SUPPLIES/050	36.90
11	2832	03/28/2025	41468	THE E GROUP INC	412/SUPPLIES/STEM/510	461.00
11	2833	03/28/2025	27249	TWOTREES TECHNOLOGIES LLC	412/SUPPLIES/700	2,032.00
11	2834	03/28/2025	16055	THOMPSON SCHOOL BOOK DEP	333/TEXTBOOKS/535	3,553.75
11	2835	03/28/2025	12740	THE PROP CLOSET LLC	155/MUSICAL SUPPLIES/720	3,029.78
11	2836	03/28/2025	216	SUMNER ONE INC	180/PRINTER TONER/052	331.03
11	2837	03/28/2025	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/125	85.74
11	2838	03/28/2025	16584	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	609.99
11	2839	03/28/2025	28263	FULL COMPASS SYSTEMS	001/SOUND SYSTEM MICS/160	580.00
11	2840	03/28/2025	31099	TIM SPENCER ENTERPRISES INC DBA	125/BLKT/HEALTH FILE FOLDERS/050	1,468.00
11	2841	04/01/2025	24208	ADMIRAL EXPRESS	001/BLKT, SUPPLIES FOR SCHOOL/780	3,328.34
11	2842	04/01/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	1,462.48
11	2843	04/01/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/COLLEGE AND CAREER/720	125.00
11	2844	04/01/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	665.00

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11	2845	04/01/2025	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1,500.00
11	2846	04/01/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	1,000.00
11	2847	04/01/2025	24208	ADMIRAL EXPRESS	001/HISTORY SUPPLIES/505	249.19
11	2848	04/01/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/220	128.96
11	2849	04/01/2025	24208	ADMIRAL EXPRESS	001/HISTORY SUPPLIES/505	93.75
11	2850	04/01/2025	24208	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	500.00
11	2851	04/01/2025	24208	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	449.80
11	2852	04/01/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/ENGLISH/720	675.00
11	2853	04/01/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/510	500.00
11	2854	04/01/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/700	400.00
11	2855	04/01/2025	20035	BAPS/COMMERCE CC	001/TV AND MOUNT/160	450.00
11	2856	04/01/2025	665460	DRYDALE, COURTNY	102/MILEAGE REIMB/052	207.60
11	2857	04/01/2025	50288	KRISTIN R KEPFORD	001/BLKT/MILEAGE/160	100.00
11	2858	04/01/2025	684410	JENKINS, JANICE	001/BLNKT/MILEAGE/205	75.00
11	2859	04/01/2025	37632	MR. EDS AUCTION	099/BLKT/AUCTION/055	7,000.00
11	2860	04/01/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	8.00
11	2861	04/01/2025	28520	LOWE'S HOME CENTERS	001/FIREBLANKET/780	70.00
11	2862	04/01/2025	29367	FOREST RIDGE DEVEL, LP	160/GOLF BALLS/003	9,250.00
11	2863	04/01/2025	36152	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING-REPAIR/059	175.00
11	2864	04/01/2025	38335	ATLAS SYSTEMS DBA	163/BLKT/PHONES/030	3,800.00
11	2865	04/01/2025	27679	B & L PRINTING	008/GRADUATION/PROGRAM PRINTING/720	4,600.00
11	2866	04/01/2025	12031	KIRKWALL HOLDINGS LLC	001/SIGNAGE/074	945.00
11	2867	04/01/2025	27679	B & L PRINTING	217/SUPPLIES/050	143.00
11	2868	04/01/2025	41191	PROJECT LEAD THE WAY INC	421/REGISTRATION/STEM/505	1,200.00
11	2869	04/01/2025	37318	SOLUTION TREE INC	001/LEARNING BY DOING/215	306.20
11	2870	04/01/2025	27420	CDW LLC	180/SIGNATURE TERMINAL/052	467.95
11	2871	04/01/2025	37693	ADEMCO INC	001/MICROPHONE/CAFETERIA/205	235.99
11	2872	04/01/2025	12208	RUBY CLAY COMPANY LLC	001/ARTCLAY/215	85.50
11	2873	04/01/2025	12024	LEARNING RESOURCES & EDUCA INSIGHTS	001/SUPPLIES/107	599.85
11	2874	04/01/2025	36917	SOCIAL STUDIES SCHOOL SERVICE	001/HISTORY SUPPLIES/505	132.30
11	2875	04/01/2025	32644	ERIC ARMIN INC	001/MATH SUPPLIES/505	300.45
11	2876	04/01/2025	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/105	470.10
11	2877	04/01/2025	16302	U.S. GAMES	001/PE EQUIPTMENT/160	404.57
11	2878	04/01/2025	11739	NEW TERACO INC	333/TEXTBOOKS/535	1,616.58
11	2879	04/01/2025	12726	DEBORAH A DELANEY	421/BLKT/TECHNOLOGY/074	9,999.66
11	2880	04/01/2025	39136	NCS PEARSON INC	621/BLKT/SPED/TESTING/799	7,622.05
11	2881	04/01/2025	16588	MANSON WESTERN CORPORATION	621/BLKT/SPED/TESTING/799	4,038.00
11	2882	04/01/2025	14879	PRO-ED COMPANY	621/BLKT/SPED/TESTING/799	1,047.00
11	2883	04/01/2025	10371	RIVERSIDE ASSESSMENTS LLC	621/BLKT/SPED/TESTING/799	2,974.52
11	2884	04/01/2025	41460	BC GROUP HOLDINGS INC	103/SUPPLIES/050	81.98
11	2885	04/01/2025	34303	SCHOOL SPECIALTY LLC	001/OFFICE SUPPLIES/105	289.36

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11	2886	04/01/2025	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/WHEELCHAIR/530	237.00
11	2887	04/01/2025	11447	KAGAN PROFESSIONAL DEVELOPMENT	001/SUPPLIES/220	345.00
11	2888	04/01/2025	11105	GRAPHIC SOLUTIONS GROUP INC	001/ SUPPLIES/780	398.93
11	2889	04/01/2025	15410	SCHOLASTIC INC	001/SUPPLIES/220	1,122.16
11	2890	04/01/2025	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/220	650.56
11	2891	04/01/2025	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/220	12.98
11	2892	04/01/2025	28213	DELL MARKETING LP	412/COMPUTERS/GRAPHDES/720	799.00
11	2893	04/01/2025	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/107	3,449.55
11	2894	04/01/2025	15069	REALLY GOOD STUFF LLC	001/SUPPLIES/175	65.98
11	2895	04/01/2025	445	SPEECH CORNER LLC	001/SUPPLIES/175	59.97
11	2896	04/01/2025	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/175	2,086.48
11	2897	04/01/2025	20680	BARNES & NOBLE INC	153/PREBOOKS/050	1,206.75
11	2898	04/01/2025	40312	MARENEM INC.	001/TEACHERSUPPLIES/205	1,434.13
11	2899	04/01/2025	53578	WILSON T HAYES	412/BLKT/TRAVEL REIMBURSE/TSA STATE/410	189.00
11	2900	04/01/2025	50418	KIMBERLY L MURRAY	412/BLKT/TRAVEL REIMBURSE/TSA STATE/510	189.00
11	2901	04/02/2025	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/725	275.00
11	2902	04/02/2025	20035	BAPS/COMMERCE CC	412/ BLKT SUPPLIES FOR CAPSTONE/780	400.00
11	2903	04/02/2025	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/700	800.00
11	2904	04/02/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/700	500.00
11	2905	04/02/2025	20035	BAPS/COMMERCE CC	412/BKT/SUPPLIES/FACS/720	286.00
11	2906	04/02/2025	20035	BAPS/COMMERCE CC	412/ BLKT SUPPLIES FOR OUTDOORS CLASS/780	4,138.55
11	2907	04/02/2025	24208	ADMIRAL EXPRESS	412/SUPPLIES/700	22.07
11	2908	04/02/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	3,348.20
11	2909	04/02/2025	24208	ADMIRAL EXPRESS	103/SUPPLIES/050	71.80
11	2910	04/02/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	500.00
11	2911	04/02/2025	39806	JP MORGAN CHASE BANK	001/BLKT/REGISTRATION/STAFF/720	2,500.00
11	2912	04/02/2025	12390	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	105,000.00
11	2913	04/02/2025	70260	BRIDGET MARY POWELL	163/BLKT/MILEAGE REIMBURSMENT/030	164.00
11	2914	04/02/2025	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/520	120.00
11	2915	04/02/2025	39806	JP MORGAN CHASE BANK	412/ HOTELS FOR TSA NATIONALS/780	4,180.00
11	2916	04/02/2025	12614	ACT EDUCATION CORP	180/WORK KEYS EXAM/052	507.00
11	2917	04/02/2025	35916	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC RIGGING REPAIR/051	5,295.70
11	2918	04/02/2025	20123	COOPERATIVE COUNCIL OK SCH ADM	163/CCOSA CONFERENCE/030	599.00
11	2919	04/02/2025	28520	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/700	110.00
11	2920	04/02/2025	11105	GRAPHIC SOLUTIONS GROUP INC	412/ STICKER PAPER/780	455.92
11	2921	04/02/2025	27249	TWOTREES TECHNOLOGIES LLC	412/ SUPPLIES INK/ 780	390.00

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11	2923	04/02/2025	37378	VEX ROBOTICS INC	412/SUPPLIES/700	804.99
11	2924	04/02/2025	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/525	168.52
11	2925	04/02/2025	11168	SPARKFUN ELECTRONICS INC	412/SUPPLIES/700	1,531.93
11	2926	04/02/2025	11223	CAROLINA BIOLOGICAL SUPPLY	412/ WEATHER SUPPLIES FOR CLASS/780	738.80
11	2927	04/02/2025	12519	THE PROPHET CORPORATION	001/PLAYGROUND/105	682.80
11	2928	04/02/2025	27012	MIDWEST RACQUETBALL & SPORTING INC	159/CHEER FILL-INS/003	500.00
11	2929	04/02/2025	27249	TWOTREES TECHNOLOGIES LLC	412/BLKT/SUPPLIES/700	1,925.00
11	2930	04/02/2025	37987	ULINE INC	001/BLKT/SUPPLIES/700	341.55
11	2931	04/02/2025	26306	LAKESHORE EQUIPMENT CO	123/BLKT/CLASSROOM SUPPLIES/050	2,249.32
11	2932	04/02/2025	34303	SCHOOL SPECIALTY LLC	123/BLKT/CLASSROOM SUPPLIES/033	223.02
11	2933	04/02/2025	13569	L & M OFFICE FURNITURE LLC	001/HORSE SHOE TABLE/160	2,798.96
11	2934	04/03/2025	39806	JP MORGAN CHASE BANK	156/BLKT/TRAVEL EXPENSES/KAGAIN TRAINER/160	1,149.00
11	2935	04/03/2025	70331	SHANNON MCDOWELL TURNER	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/725	386.00
11	2936	04/03/2025	53382	LEIGHANNA GAIL DAVIS	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/520	438.00
11	2937	04/03/2025	54129	REBECCA R MILLER	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/520	438.00
11	2938	04/03/2025	50065	SETH M RAMSAY	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/520	438.00
11	2939	04/03/2025	69554	ELORA F ORR	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/175	456.00
11	2940	04/03/2025	51142	MALINDA E SILVA	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/700	433.00
11	2941	04/03/2025	53502	SUSAN D KIRK	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/720	411.00
11	2943	04/03/2025	50487	LAUREN ELIZABETH YORK	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/720	411.00
11	2944	04/04/2025	39806	JP MORGAN CHASE BANK	055/BLKT/TRAVEL EXPENSES/OSPMA MEETING/055	110.00
11	2945	04/04/2025	56774	CHARLES T ABBOTT	055/BLKT/TRAVEL REIMBURSE/OSPMA MEETING/055	310.00
11	2946	04/04/2025	24208	ADMIRAL EXPRESS	155/BLKT/OFFICE SUPPLIES/720	1,000.00
11	2947	04/04/2025	24208	ADMIRAL EXPRESS	552/BLKT/STEM MATERIALS/780	499.81
11	2948	04/04/2025	20035	BAPS/COMMERCE CC	511/BLKT/HOMELESS/STUDENT SUPPLIES/053	1,500.00

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11	2949	04/04/2025	24208	ADMIRAL EXPRESS	123/BLKT/ BINDERS/033	74.80
11	2950	04/04/2025	24208	ADMIRAL EXPRESS	001/BLNKT SUPPLIES/140	900.00
11	2951	04/04/2025	24208	ADMIRAL EXPRESS	001/BLANKET SUPPLIES/150	290.00
11	2952	04/04/2025	20035	BAPS/COMMERCE CC	412/BLKT SUPPLIES FOR AVIATION/780	300.00
11	2953	04/04/2025	20035	BAPS/COMMERCE CC	412/ BLKT SUPPLIES/780	2,000.00
11	2954	04/04/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	800.00
11	2955	04/04/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/175	1,450.00
11	2956	04/04/2025	24208	ADMIRAL EXPRESS	001/BKLT/OFFICE SUPPLIES/105	400.00
11	2957	04/04/2025	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/125	1,100.00
11	2958	04/04/2025	24208	ADMIRAL EXPRESS	511/PARENT ENGAGEMENT SUPPLIES/220	375.83
11	2959	04/04/2025	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT SUPPLIES/180	939.19
11	2960	04/04/2025	24208	ADMIRAL EXPRESS	103/SUPPLIES/050	500.00
11	2961	04/04/2025	24208	ADMIRAL EXPRESS	511/PARENT ENGAGEMENT MATERIALS.140	44.99
11	2962	04/04/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/074	332.00
11	2963	04/04/2025	24208	ADMIRAL EXPRESS	511/PARENT ENGAGEMENT SUPPLIES/225	393.99
11	2964	04/04/2025	24208	ADMIRAL EXPRESS	511/PARENT ENGAGEMENT SUPPLIES/200	40.51
11	2965	04/04/2025	39806	JP MORGAN CHASE BANK	412/ HOTELS FOR NATIONALS/780	1,500.00
11	2966	04/04/2025	39806	JP MORGAN CHASE BANK	786/VIRTUAL GRANT WRITING PD/053	495.00
11	2967	04/04/2025	28520	LOWE'S HOME CENTERS	155/BLKT/MUSICAL SUPPLIES/720	840.00
11	2968	04/04/2025	60754	STEFANIE LYN COTTRELL	155/BLKT/MILEAGE/720	300.00
11	2969	04/04/2025	28520	LOWE'S HOME CENTERS	552/BLKT/STEM MATERIALS/780	4,000.00
11	2970	04/04/2025	31165	HOBBY LOBBY STORES INC	552/BLKT/STEM MATERIALS/780	1,000.00
11	2971	04/04/2025	58666	JENNIFER L KLOCK	125/BLKT/MILEAGE REIMBURSEMENT/050	300.00
11	2972	04/04/2025	28520	LOWE'S HOME CENTERS	412/ BLKT SUPPLIES /780	2,000.00
11	2973	04/04/2025	28520	LOWE'S HOME CENTERS	037/BLNKET PAC SUPPLIES/051	200.00
11	2974	04/04/2025	39467	AMAZON.COM LLC	089/BLKT/SCHOOL SAFE ID LABELS/050	1,317.00
11	2975	04/04/2025	31165	HOBBY LOBBY STORES INC	412/ BLKT SUPPLIES/ 780	215.00
11	2976	04/04/2025	28520	LOWE'S HOME CENTERS	412/ BLKT SUPPLIES/780	325.00
11	2977	04/04/2025	40749	TIGER THREADS	089/BLKT/STAFF BAPS SHIRTS/ SHIELDS/050	300.00
11	2978	04/04/2025	624560	BLACKBURN, DEREK	089/BLKT/ MILEAGE REIMB/050	300.00
11	2979	04/04/2025	30338	OKLAHOMA TSA	412/PACKAGES, PINS/700	165.00
11	2980	04/04/2025	20123	COOPERATIVE COUNCIL OK SCH ADM	010/CONFERENCE REGISTRATION/052	1,125.00
11	2981	04/04/2025	12614	ACT EDUCATION CORP	003/PARA PRO TESTING/050	156.00
11	2982	04/04/2025	38649	P & K EQUIPMENT INC	040/UTILITY VEHICLE/040	15,849.00
11	2983	04/04/2025	16562	WENGER CORPORATION	155/BLKT/SUPPLIES/720	6,400.00

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11	2984	04/04/2025	31366	PRINT-N-COPY	155/BLKT/PRINTING FOR MUSICAL/720	2,500.00
11	2985	04/04/2025	33165	PALEN MUSIC CENTER	155/BLKT/SUPPLIES/720	3,000.00
11	2986	04/04/2025	361	JOSTENS INC	008/SUPPLIES/GRADUATION/720	1,350.00
11	2987	04/04/2025	41491	OTC BRANDS INC	511/PARENT ENGAGEMENT SUPPLIES/200	678.92
11	2988	04/04/2025	41491	OTC BRANDS INC	552/BLKT/STEM MATERIALS/780	408.91
11	2989	04/04/2025	16707	W W GRAINGER INC	552/BLKT/STEM MATERIALS/780	631.00
11	2990	04/04/2025	11223	CAROLINA BIOLOGICAL SUPPLY	552/BLKT/STEM MATERIALS/780	455.00
11	2991	04/04/2025	10355	UNITED SCOPE LLC	552/BLKT/STEM MATERIALS/780	707.78
11	2992	04/04/2025	24761	WILLIAM V MACGILL & CO	552/BLKT/STEM MATERIALS/780	119.90
11	2993	04/04/2025	14222	NASCO EDUCATION LLC	552/BLKT/STEM MATERIALS/780	735.81
11	2994	04/04/2025	12153	MATTERHACKERS INC	552/BLKT/STEM MATERIALS/780	2,280.98
11	2995	04/04/2025	12519	THE PROPHET CORPORATION	123/BLKT/TC OUTDOOR EQUIPMENT/033	899.29
11	2996	04/04/2025	41423	STEMFINITY LLC	123/BLKT/OZOBOT FOR TC/033	205.00
11	2997	04/04/2025	24761	WILLIAM V MACGILL & CO	125/BLKT/HEALTH SUPPLIES/050	267.09
11	2998	04/04/2025	24761	WILLIAM V MACGILL & CO	125/BLKT/HEALTH OFFICE SUPPLIES/050	2,347.89
11	2999	04/04/2025	11105	GRAPHIC SOLUTIONS GROUP INC	203/ BLKT GRANT SUPPLIES/ 780	120.00
11	3000	04/04/2025	41460	BC GROUP HOLDINGS INC	089/BLKT/STUDENT ID SUPPLIES/050	3,251.23
11	3001	04/04/2025	12519	THE PROPHET CORPORATION	123/BLKT/OUTDOOR EQUIPMENT/033	2,556.65
11	3002	04/04/2025	12519	THE PROPHET CORPORATION	001/INDOOR AND OUTDOOR PLAYGROUND EQUIPMENT/120	1,227.43
11	3003	04/04/2025	20680	BARNES & NOBLE INC	511/BLKT/STUDENT INSTRUCTIONAL MATERIALS/053	5,215.92
11	3004	04/04/2025	26306	LAKESHORE EQUIPMENT CO	511/PARENTAL ENGAGEMENT MATERIALS/110	227.94
11	3005	04/04/2025	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/074	284.03
11	3006	04/04/2025	20680	BARNES & NOBLE INC	001/STAFF BOOKS/135	153.44
11	3007	04/04/2025	20680	BARNES & NOBLE INC	001/ENLGISH BOOKS/505	103.90
11	3008	04/04/2025	26306	LAKESHORE EQUIPMENT CO	001/CLASSROOM PUZZLES/135	56.98
11	3009	04/04/2025	26306	LAKESHORE EQUIPMENT CO	123/BLKT/TC SUPPLIES/ 033	1,356.87
11	3010	04/04/2025	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/530	112.08
11	3011	04/04/2025	34303	SCHOOL SPECIALTY LLC	001/ENGLISH SUPPLIES/505	216.95
11	3012	04/04/2025	27249	TWOTREES TECHNOLOGIES LLC	123/SOCIAL SERVICES/LAPTOP REPLACEMENT/050	924.50
11	3013	04/04/2025	27249	TWOTREES TECHNOLOGIES LLC	089/CAMPUS SECURITY LAPTOP/050	1,515.00
11	3014	04/04/2025	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPMENT/SOFTWA RE/SUPPLIES/030	13,500.00
11	3015	04/04/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/140	1,568.16
11	3016	04/04/2025	41075	LITERACY RESOURCES LLC	103/SUPPLIES/050	356.00
11	3017	04/04/2025	27012	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORMS/003	628.05

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2613 - 9999, Fund(s): 11 General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	3018	04/04/2025	16055	THOMPSON SCHOOL BOOK DEP	333/102/SECONDARY MATH CURRICULUM/MS SITES	4,867.50
11	3019	04/04/2025	14824	PITSCO EDUCATION LLC	203/ GRANT AVIATION SUPPLIES/ 780	755.50
11	3020	04/04/2025	11810	CROSS THE ROAD ELECTRONICS LLC	412/ SUPPLIES/780	399.98
11	3021	04/04/2025	11435	A TO Z BOOKS LLC	412/ SUPPLES/780	918.50
11	3022	04/04/2025	41468	THE E GROUP INC	412/UNIFORMS TSA/780	1,243.00
11	3023	04/04/2025	11739	NEW TERACO INC	333/CURRICULUM/535	4,135.64
11	3024	04/04/2025	1118	CNTR FOR THE COLLABORATIVE CLASS	153/120/ELEMENTARY CURRICULUM/ELEM SITES	41,100.00
11	3025	04/04/2025	40935	KISS INST FOR PRACTICAL ROBOTICS	123/BOTBALL KIT FOR TC/033	3,050.00
11	3026	04/04/2025	27952	B&H FOTO & ELECTRONICS CORPORATION	552/BLKT/STEM MATERIALS/780	2,299.98
11	3027	04/04/2025	10690	CONNECTED KIDS INC	541/PD REGISTRATION/033	9,250.00
11	3028	04/04/2025	13569	L & M OFFICE FURNITURE LLC	123/TIGER CONNECT BOOKCASE/033	330.48
11	3029	04/04/2025	12749	JASON BERRY	541/BLKT/TRAVEL REIMBURSE/ASCD/PRIVATE SCHOOL/053	1,373.00
11	3030	04/04/2025	10525	STEPHANIE BRADLEY	541/BLKT/TRAVEL REIMBURSE/ASCD/PRIVATE SCHOOL/053	1,373.00
11	3031	04/04/2025	12750	LORI KELLY	541/BLKT/TRAVEL REIMBURSE/ASCD/PRIVATE SCHOOL/053	1,373.00
11	3032	04/08/2025	20035	BAPS/COMMERCE CC	217/BLKTSUPPLIES/050	3,000.00
11	3033	04/08/2025	20035	BAPS/COMMERCE CC	001/BLKT SUPPLIES/725	300.00
11	3034	04/08/2025	37926	SWEETWATER SOUND INC	161/BLKT/SUPPLIES/SUPT/050	480.00
11	3035	04/08/2025	20123	COOPERATIVE COUNCIL OK SCH ADM	001/CONFERENCE/170	450.00
11	3036	04/08/2025	39806	JP MORGAN CHASE BANK	151/ONLINE PD/799	3,800.00
11	3037	04/08/2025	27249	TWOTREES TECHNOLOGIES LLC	421/BLKT/LAPTOPS/799	33,466.50
11	3038	04/08/2025	12153	MATTERHACKERS INC	552/BLKT/STEM MATERIALS/780	8,621.00
11	3039	04/08/2025	41491	OTC BRANDS INC	001/BLKT SUPPLIES/725	228.74
11	3040	04/08/2025	26306	LAKESHORE EQUIPMENT CO	001/PLAYGROUND/105	759.05
11	3041	04/08/2025	26306	LAKESHORE EQUIPMENT CO	001/SOCIAL EMOTIONAL SUPPLIES/105	256.44
11	3042	04/08/2025	34303	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/105	478.77
11	3043	04/08/2025	16302	U.S. GAMES	001/PE SUPPLIES/160	514.78
11	3044	04/08/2025	37318	SOLUTION TREE INC	001/BOOKS/175	280.60
11	3045	04/08/2025	27679	B & L PRINTING	152/SPED/PRINTING/050	1,085.00
11	3046	04/08/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/220	1,424.25
11	3047	04/09/2025	39806	JP MORGAN CHASE BANK	055/BLKT/TRAVEL EXPENSES/OSPMA MEETING/055	110.00
11	3048	04/09/2025	56774	CHARLES T ABBOTT	055/BLKT/TRAVEL REIMBURSE/OSPMA MEETING/055	310.00

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2613 - 9999, Fund(s): 11 General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	3049	04/09/2025	39806	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPENSE/ASSESSMENT CONF/050	5,371.00
11	3050	04/09/2025	698260	BRASSFIELD, JEAN	010/BLKT/TRAVEL REIMBURSE/ASSESSMENT CONF/010	570.00
11	3051	04/09/2025	762810	JONES, PAMELA	010/BLKT/TRAVEL REIMBURSE/ASSESSMENT CONF/010	570.00
11	3052	04/09/2025	39806	JP MORGAN CHASE BANK	421/BLKT/TRAVEL EXPENSE/SREB/799	4,727.43
11	3053	04/09/2025	39806	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPENSE/ATHLETIC DIR. CONF/003	1,650.00
11	3054	04/09/2025	533610	LUSK, ALTON D	160/BLKT/TRAVEL REIMBURSE/ATHLETIC DIR CONF/003	472.00
11	3055	04/09/2025	52343	AMANDA J ROBISON-SNIDER	160/BLKT/TRAVEL REIMBURSE/ATHLETIC DIR CONF/003	572.00
11	3056	04/09/2025	541100	SMITH, DUSTIN	160/BLKT/TRAVEL REIMBURSE/ATHLETIC DIR CONF/003	305.00
11	3058	04/10/2025	24208	ADMIRAL EXPRESS	160/BLKT.MEETING SUPPLIES/003	300.00
11	3059	04/10/2025	53475	DORA DUNCAN	089/BLKT/HOMEBOUND MILEAGE/205	100.00
11	3060	04/10/2025	10221	SR COMMUNICATIONS ASSOC INC	089/BLKT RADIO REPAIRS/050	500.00
11	3061	04/10/2025	20035	BAPS/COMMERCE CC	001/NOTARYDUES/107	76.50
11	3062	04/10/2025	10566	ASI ASSOCIATES INC	552/BLKT/STEM MATERIALS/780	94.00
11	3063	04/10/2025	25940	MULTI-HEALTH SYSTEMS INC	152/SPED/TESTING/799	750.00
11	3064	04/10/2025	53433	JENNA L DUPREE	412/TRAVEL REIMBURSE/FFA/780	126.00
11	3065	04/10/2025	54742	ERICA OMEGIA GOODSON	412/TRAVEL REIMBURSE/FFA/780	126.00

Non-Payroll Total:	**$1,044,691.70**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,044,691.70**