

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2020	03/05/2021	12195	FEDERAL EXPRESS CORP	194/SHIPPING LABELS/BERGWALL/050	300.00
11	2021	03/08/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	474.65
11	2022	03/08/2021	40461	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	899.22
11	2023	03/08/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	221.81
11	2024	03/08/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COMPUTER MOUSE/180	14.01
11	2025	03/08/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	964.82
11	2026	03/08/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2,000.00
11	2027	03/08/2021	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	1,577.20
11	2028	03/08/2021	28213	DELL MARKETING LP	162/LAPTOPS/052	1,290.15
11	2029	03/08/2021	11223	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	817.75
11	2030	03/08/2021	28213	DELL MARKETING LP	412/TECH SUPPLIES/530	1,280.90
11	2031	03/09/2021	27679	B & L PRINTING	153/PRINTING BROCHURES/VANGUARD/780	75.00
11	2032	03/09/2021	515390	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	250.00
11	2033	03/09/2021	522940	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	250.00
11	2034	03/09/2021	51205	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	250.00
11	2035	03/09/2021	51196	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	500.00
11	2036	03/09/2021	51538	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	250.00
11	2037	03/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	500.00
11	2038	03/09/2021	51420	MELISSA A BILLIPS	125/BLKT/MILEAGE REIMB/725	250.00
11	2039	03/09/2021	39806	JP MORGAN CHASE BANK	424/EQUIPMENT/530	329.00
11	2040	03/09/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	201/SUPPLIES/530	113.93
11	2042	03/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	416.79
11	2043	03/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	37.20
11	2044	03/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	462.17
11	2045	03/09/2021	39467	AMAZON.COM LLC	151/TABLET/100	129.99
11	2046	03/09/2021	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	950.00
11	2047	03/09/2021	14222	NASCO EDUCATION LLC	412/SUPPLIES/720	382.95
11	2048	03/09/2021	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	300.00
11	2049	03/09/2021	950	STUKENT INC	412/COURSEWARE/DECA/720	1,800.00
11	2050	03/09/2021	11768	DISTRIB EDUC CLUBS OF AMERICA INC	412/MATERIALS/DECA/720	775.00
11	2051	03/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	39.92
11	2053	03/09/2021	28520	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/520	136.41
11	2054	03/10/2021	27420	CDW LLC	090/MOUSE/030	97.51
11	2055	03/10/2021	41191	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/520	2,919.50
11	2056	03/10/2021	39143	LEON MAY VISUAL DESIGN	039/CONTRACT/BAND/720	4,000.00

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11	2057	03/10/2021	41974	FAB LAB TULSA INC	424/SERVICE/CONSULT/510	3,087.28
11	2058	03/10/2021	11091	BUCK INSTITUTE FOR EDUCATION	216/PD/VANGUARD/720	11,250.00
11	2059	03/10/2021	39806	JP MORGAN CHASE BANK	163/PLURALSIGHT/SUBSCRPTN/ TRAINING/030	1,695.75
11	2060	03/10/2021	39806	JP MORGAN CHASE BANK	541/ALL SAINTS ONLINE PD/053	1,116.00
11	2061	03/10/2021	42001	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	250.00
11	2062	03/10/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	789/PNP HEADPHONES/053	50.70
11	2063	03/10/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	998.45
11	2064	03/10/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	160/MICROPHONE SYSTEM/003	538.58
11	2065	03/10/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/074	78.34
11	2066	03/10/2021	28213	DELL MARKETING LP	617/SPED/COMPUTERS/720	3,639.18
11	2067	03/10/2021	26306	LAKESHORE EQUIPMENT CO	152/SPED/SUPPLIES/107	89.98
11	2068	03/10/2021	32226	OFFICE DEPOT INC	001/NURSE SUPPLIES/160	29.97
11	2069	03/10/2021	37635	FUN AND FUNCTION	152/SPED/OT SUPPLIES/150	85.15
11	2070	03/10/2021	24628	HOUGHTON MIFFLIN HARCOURT PUB CO	152/SPED/WORKBOOKS/080	2,771.34
11	2071	03/10/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	320.31
11	2072	03/10/2021	31099	TIM SPENCER ENTERPRISES INC DBA	001/ENVELOPES/160	38.00
11	2073	03/11/2021	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	4,481.55
11	2074	03/11/2021	28150	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	250.00
11	2075	03/11/2021	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	500.00
11	2076	03/11/2021	39806	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	500.00
11	2077	03/11/2021	39806	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	500.00
11	2078	03/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/BLKT/SUPPLIES/720	1,000.00
11	2079	03/11/2021	41776	ACURA NEON INC	090/REPAIR/BA LOGO/720	950.00
11	2080	03/11/2021	59958	SHAYLEA L MORGAN	055/BLKT/MILEAGE REIMB/055	200.00
11	2081	03/11/2021	31165	HOBBY LOBBY STORES INC	003/BLKT/EL PARENT INVLMVT SUPPLIES/052	350.00
11	2082	03/11/2021	20680	BARNES & NOBLE INC	571/STUDENT BOOKS/053	712.95
11	2083	03/11/2021	12262	FORD AUDIO-VIDEO SYSTEMS LLC	090/BASEBALL/SOFTBALL AUDIO SYSTEM/720	2,298.00
11	2084	03/11/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/530	5.50
11	2085	03/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	152.55
11	2086	03/11/2021	10580	ID SPECIALISTS INC	090/KEY FOBS/COM/030	1,364.00
11	2087	03/11/2021	31165	HOBBY LOBBY STORES INC	153/BLKT/SUPPLIES/780	200.00
11	2088	03/11/2021	10447	GLOBAL TECHNOLOGY SYSTEMS INC	089/RADIO EQUIPMENT/052	1,794.88
11	2089	03/11/2021	39816	L3HARRIS TECHNOLOGIES INC	089/RADIO EQUIPMENT/052	5,146.80
11	2090	03/11/2021	27420	CDW LLC	561/PRINTER/SUPPLIES/053	364.77

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11	2091	03/12/2021	31165	HOBBOY LOBBY STORES INC	412/BLKT/SUPPLIES/720	500.00
11	2092	03/12/2021	40973	BLICK ART MATERIALS LLC	203/OAC GRANT/ART SUPPLIES/510	499.91
11	2093	03/12/2021	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	861.99
11	2094	03/12/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	502.38
11	2095	03/12/2021	28213	DELL MARKETING LP	412/COMPUTER/720	934.09
11	2096	03/12/2021	28213	DELL MARKETING LP	617/SPED/CHARGERS/080	851.80
11	2097	03/12/2021	39806	JP MORGAN CHASE BANK	412/SUPPLIES/720	400.00
11	2098	03/12/2021	20629	REALITYWORKS	412/EQUIPMENT/720	731.49
11	2099	03/12/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WL/720	584.82
11	2100	03/12/2021	27249	TWOTREES TECHNOLOGIES LLC	007/SOFTWARE/JROTC/720	84.00
11	2101	03/12/2021	20123	COOPERATIVE COUNCIL OK SCH ADM	541/CCOSA/REGISTRATION/053	325.00
11	2102	03/12/2021	27420	CDW LLC	163/DOCUMENT SCANNERS/030	716.70
11	2103	03/12/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/SUPPLIES/125	505.59
11	2104	03/12/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/225	454.89
11	2105	03/12/2021	30525	APPLE INC	038/COMPUTER/720	1,598.00
11	2106	03/12/2021	39806	JP MORGAN CHASE BANK	160/DATABASE/003	1,800.00
11	2107	03/12/2021	32823	OKLAHOMA ASSOC FOR THE GIFTED,	153/MEMBERSHIP/AES'S/ELEM SITES	250.00
11	2108	03/12/2021	14222	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	598.16
11	2109	03/12/2021	27249	TWOTREES TECHNOLOGIES LLC	160/FB VISIO LICENSE/003	306.00
11	2110	03/12/2021	16584	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/165	249.16
11	2111	03/15/2021	40702	JARRT HOLDINGS	016/ACRYLIC/780	224.40
11	2112	03/15/2021	16302	U.S. GAMES	001/PE/SUPPLIES/165	305.95
11	2113	03/15/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	162/CAMERA LENS/052	1,197.00
11	2114	03/15/2021	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	97.21
11	2115	03/15/2021	16584	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/110	149.70
11	2116	03/15/2021	14102	MUSIC IN MOTION	001/MUSIC SUPPLIES/110	189.04
11	2117	03/15/2021	27420	CDW LLC	007/SOFTWARE/JROTC/720	183.36
11	2118	03/15/2021	12195	FEDERAL EXPRESS CORP	153/SHIPPING/ROBOT/780	275.00
11	2119	03/15/2021	20680	BARNES & NOBLE INC	001/BOOKS/720	792.00
11	2120	03/15/2021	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/205	270.87
11	2121	03/15/2021	34303	SCHOOL SPECIALTY INC	01/CLASSROOM SUPPLIES/110	445.18
11	2122	03/15/2021	11064	KEM VENTURES INC	617/SPED/CASES/080	1,042.26
11	2123	03/15/2021	12729	MIKE YOUNG INC	040/BLKT/TIRES/040	10,000.00
11	2124	03/15/2021	10876	CONSCIOUS TEACHING LLC	541/PD BOOKS/053	1,314.90
11	2125	03/15/2021	41324	CREATIVE NOTEBOOK SOLUTIONS LLC	412/NOTEBOOK/STEM/700	300.00
11	2126	03/15/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	424/SUPPLIES/510	2,240.39

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11	2127	03/15/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	424/SOFTWARE/505	149.99
11	2128	03/15/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	201/HEADSET/720	399.99
11	2130	03/15/2021	41974	FAB LAB TULSA INC	153/MEMBERSHIP/FABLAB/PD/780	216.00
11	2131	03/22/2021	15388	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	8,801.25
11	2132	03/22/2021	28480	TULSA VIOLIN SHOP	038/INSTRUMENTS/720	5,856.00
11	2133	03/22/2021	15388	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	177.85
11	2134	03/22/2021	14222	NASCO EDUCATION LLC	001/ART/SUPPLIES/205	413.22
11	2135	03/22/2021	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/150	188.72
11	2136	03/22/2021	32226	OFFICE DEPOT INC	563/OFFICE SUPPLIES/053	255.97
11	2137	03/22/2021	30525	APPLE INC	617/SPED/IPADS/080	14,120.00
11	2138	03/23/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	190.99
11	2139	03/23/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	100.00
11	2140	03/23/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	708.66
11	2141	03/23/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HISTORY SUPPLIES/505	89.07
11	2143	03/23/2021	28520	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	5,000.00
11	2144	03/23/2021	13585	THE LIBRARY STORE INC	001/ENGLISH BOOK COVER/505	43.31
11	2145	03/23/2021	36917	SOCIAL STUDIES SCHOOL SERVICE	001/HISTORY SUPPLIES/505	105.51
11	2146	03/23/2021	70477	MICHELLE DAWN BERGWALL	001/BLKT/TRAVEL/REIMB/052	300.00
11	2147	03/23/2021	72330	ROBERT ANTHONY TOLOMEO	001/BLKT/TRAVEL/REIMB/052	300.00
11	2148	03/23/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH/SUPPLIES/505	161.31
11	2149	03/23/2021	30433	TEACHER CREATED RESOURCE	001/HISTORY/SUPPLIES/505	73.40
11	2150	03/23/2021	623520	PERRY, CHUCK	001/BLKT/TRAVEL/REIMB/052	300.00
11	2151	03/23/2021	76669	STEVEN LUKE DUNN	001/BLKT/TRAVELREIMB/052	300.00
11	2152	03/23/2021	70409	NICHOLAS A RICE	001/BLKT/TRAVELREIMB/052	300.00
11	2153	03/23/2021	73308	STEVEN JOHNNIE ALLEN	001/BLKT/TRAVELREIMB/052	300.00
11	2154	03/23/2021	1183	JOHN COCKRELL	001/BLKT/TRAVELREIMB/052	300.00
11	2155	03/23/2021	12519	THE PROPHET CORPORATION	001/PE/SUPPLIES/725	156.54
11	2156	03/23/2021	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/RENEWAL/ADOBE SOFTWARE/725	49.92
11	2157	03/23/2021	76669	STEVEN LUKE DUNN	160/BLKT/TRAVEL/052	300.00
11	2158	03/24/2021	39816	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/CLIPS/040	4,795.20
11	2159	03/24/2021	10447	GLOBAL TECHNOLOGY SYSTEMS INC	040/CHARGERS/040	464.40
11	2160	03/24/2021	37978	ALPHA AWARDS & ENGRAVING LLC	104/SIGNAGE/DESK WEDGE/780	450.00
11	2161	03/24/2021	41949	D. E. ZIEGLER ART CRAFT SUPPLY INC	001/SUPPLIES/ART/720	600.00
11	2162	03/24/2021	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	663.21
11	2163	03/24/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/ENGRAVING/OFFICE/720	200.00
11	2164	03/24/2021	28213	DELL MARKETING LP	123/DELL POWER CORD/052	39.59

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11	2165	03/24/2021	11105	GRAPHIC SOLUTIONS GROUP INC	016/PRINTER CUTTER/780	6,880.87
11	2166	03/24/2021	39806	JP MORGAN CHASE BANK	008/GRADUATION/TICKETING/720	1,000.00
11	2167	03/24/2021	27420	CDW LLC	036/SUPPLIES/059	170.88
11	2168	03/24/2021	27420	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1,500.00
11	2169	03/24/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	6.00
11	2170	03/24/2021	11189	THINKMAP, INC.	001/SOFTWARE/700	4,536.00
11	2171	03/24/2021	16588	MANSON WESTERN CORPORATION	152/SPED/TESTING/080	1,567.20
11	2172	03/24/2021	27420	CDW LLC	121/PRINTER/052	695.58
11	2173	03/24/2021	14879	PRO-ED COMPANY	152/SPED/TESTING/080	211.20
11	2174	03/24/2021	28263	FULL COMPASS SYSTEMS	036/KIRKLAND/MICS/LIGHTS/059	4,732.00
11	2175	03/24/2021	37223	SOUTHLAND AWARDS, LLC	102/BLKT/HS DISPLAY CASE/NAME PLATES/720	300.00
11	2176	03/24/2021	39467	AMAZON.COM LLC	102/BLKT/HS DISPLAY CASE/720	178.05
11	2177	03/24/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	102.80
11	2178	03/24/2021	39136	NCS PEARSON INC	152/SPED/TESTING/080	392.10
11	2179	03/24/2021	39099	TMG SYSTEMS INC	036/PROJECTOR SCREEN/059	5,264.18
11	2180	03/24/2021	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	4,000.00
11	2181	03/24/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	036/KIRKLAND/WIFI ROUTER/059	39.97
11	2182	03/24/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	201/WALMART GRANT/EQUIPMENT/530	677.99
11	2183	03/24/2021	15410	SCHOLASTIC INC	367/BOOKS/052	17,262.58
11	2184	03/24/2021	12814	HEINEMANN PUBLISHING	103/BOOKS/103	462.00
11	2185	03/24/2021	70155	JAN ELLEN GRISHAM	151/BLKT/MILEAGE REIMB/135	400.00
11	2186	03/24/2021	15410	SCHOLASTIC INC	103/BOOKS/103	1,883.75
11	2187	03/24/2021	41940	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/050	1,600.00
11	2188	03/24/2021	12814	HEINEMANN PUBLISHING	367/BOOKS/052	2,262.77
11	2189	03/24/2021	41075	LITERACY RESOURCES LLC	367/BOOKS/135	323.95
11	2190	03/24/2021	31165	HOBBY LOBBY STORES INC	003/BLKT/SUMMER SCHOOL SUPPLIES/120	350.00
11	2191	03/24/2021	28213	DELL MARKETING LP	001/LAPTOP/725	1,139.67
11	2192	03/24/2021	28520	LOWE'S HOME CENTERS	201/FREEZER/SPED/720	2,799.00
11	2193	03/24/2021	27420	CDW LLC	001/COMPUTER UPGRADES/103	543.15
11	2194	03/25/2021	39988	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	98,956.00
11	2195	03/25/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	258.46
11	2196	03/25/2021	27249	TWOTREES TECHNOLOGIES LLC	040/MONITORS/SFF/040	6,360.00
11	2197	03/25/2021	11551	CORWIN PRESS, INC	541/EL PD BOOKS/053	753.75
11	2198	03/25/2021	41249	TYLER TECHNOLOGIES INC	040/VIRTUAL CONFERENCE/040	595.00
11	2199	03/25/2021	39816	L3HARRIS TECHNOLOGIES INC	041/DP-NC5X ANTENNAS WAVE WHIP-SHORT/041	239.20

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11	2200	03/29/2021	11195	XPRESS WELLNESS LLC	180/BLKT/MEDICAL SERVICES/052	1,300.00
11	2201	03/29/2021	39085	LIGHTSPEED TECHNOLOGIES	001/CLASSROOM MICROPHONES/175	827.00
11	2202	03/29/2021	36418	VIDEO REALITY INC	001/SMART BOARD TOOLS/175	112.00
11	2203	03/29/2021	10447	GLOBAL TECHNOLOGY SYSTEMS INC	041/RADIO BATTERIES/041	502.32
11	2204	03/29/2021	34303	SCHOOL SPECIALTY INC	055/SUPPLIES/055	1,650.00
11	2205	03/29/2021	15410	SCHOLASTIC INC	367/BOOKS/052	15,914.00
11	2206	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	500.00
11	2207	03/29/2021	531	BOOMERANG PRINTING LLC	367/PRINTING/052	1,595.00
11	2208	03/29/2021	41569	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	500.00
11	2209	03/29/2021	28213	DELL MARKETING LP	001/LAPTOP DOCKING STATION/107	165.29
11	2210	03/29/2021	11177	RUBIN EDUCATION	412/EBOOKS/DECA/720	528.00
11	2211	03/29/2021	28213	DELL MARKETING LP	001/COMPUTERS/COUNSELING/720	5,352.60
11	2212	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	2,000.00
11	2213	03/29/2021	10715	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	60,000.00
11	2214	03/29/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	414.07
11	2215	03/29/2021	31099	TIM SPENCER ENTERPRISES INC DBA	180/PRINTING/BUSINESS CARDS/052	34.00
11	2216	03/29/2021	77130	WENDY JEAN COOLEY	011/BLKT/MILEAGE REIMB/200	200.00
11	2217	03/29/2021	28150	SAM'S CLUB DIRECT	001/NURSE SUPPLIES/505	91.84
11	2218	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	121/TONER/2ND FLOOR/052	500.44
11	2219	03/29/2021	37223	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	8.50
11	2220	03/29/2021	30525	APPLE INC	193/iMACs/BAHS CLASSROOM/720	7,512.00
11	2221	03/29/2021	41925	BLUESTEM INTEGRATED LLC	102/ACADEMIC DISPLAY/720	877.64
11	2222	03/29/2021	30525	APPLE INC	412/COMPUTER/STEM/700	1,176.00
11	2223	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/5TH/220	282.92
11	2224	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/4TH/220	152.31
11	2225	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/3RD/220	122.86
11	2226	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/2ND/220	180.30
11	2227	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	156.00
11	2228	03/29/2021	20680	BARNES & NOBLE INC	121/BOOKS/720	2,284.60
11	2229	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	17.28
11	2230	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EL/TITLE SUPPLIES/220	368.53

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11	2231	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	155/SUPPLIES/720	1,044.71
11	2232	03/29/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	4.96
11	2233	03/30/2021	29367	FOREST RIDGE DEVEL, LTD	160/MENS GOLF UNIFORMS/003	2,137.50
11	2234	03/30/2021	63709	RODNEY C JONES	160/BLKT/TRAVEL/003	150.00
11	2235	03/30/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/052	1,000.00
11	2236	03/30/2021	52343	AMANDA J ROBISON-SNIDER	160/BLKT/TRAVELREIMB/003	400.00
11	2237	03/30/2021	28213	DELL MARKETING LP	010/DELL DOCK/052	168.83
11	2238	03/30/2021	164	DEEP SOUTH EQUIPMENT COMPANY	099/BLKT/REPAIRS/055	5,000.00
11	2239	03/30/2021	11208	CONVENTIONS SPORTS & LEIS INT LLC	161/BLKT/FEASIBILTY STUDY/SUPT/051	18,333.00
11	2240	03/30/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/220	149.42
11	2241	03/30/2021	38460	SEON SYSTEM SALES INC	040/DOCKING STATIONS/040	2,010.00
11	2242	03/30/2021	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/220	131.94
11	2243	03/30/2021	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/4TH/220	55.97
11	2244	03/30/2021	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/3RD/220	75.94
11	2245	03/30/2021	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/2ND/220	33.98
11	2246	03/30/2021	27420	CDW LLC	001/HARD DRIVE/170	1,757.25
11	2247	03/30/2021	26306	LAKESHORE EQUIPMENT CO	001/ SUPPLIES/1ST/220	220.91
11	2248	03/30/2021	14222	NASCO EDUCATION LLC	001/ART SUPPLIES/175	599.01
11	2249	03/30/2021	11214	POEBOY FLEMING AUTO SALVAGE INC	040/PICKUP/PARTS/040	3,200.00
11	2250	03/30/2021	69652	KARLA L DYESS	104/BLKT/ TRAVEL REIMB/052	300.00
11	2251	03/30/2021	37987	ULINE INC	164/BLKT/BOXES/050	500.00
11	2252	03/30/2021	16167	TROXELL COMMUNICATIONS INC	040/CHARGING CARTS/040	530.00
11	2253	03/30/2021	701510	PETERSON, JENNIFER	104/BLKT/TRAVEL REIMB/052	300.00
11	2254	03/30/2021	51096	SHARON L JAMES	104/BLKT/ TRAVEL REIMB/052	300.00
11	2255	03/30/2021	72385	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMB/052	300.00
11	2256	03/30/2021	50636	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/720	300.00
11	2257	03/31/2021	28263	FULL COMPASS SYSTEMS	035/SUPPLIES/LIGHTING/720	7,427.45
11	2258	03/31/2021	70477	MICHELLE DAWN BERGWALL	194/BLKT/TRAVEL REMIB/052	300.00
11	2259	03/31/2021	72330	ROBERT ANTHONY TOLOMEO	194/BLKT/TRAVEL REIMB/052	300.00
11	2260	03/31/2021	76669	STEVEN LUKE DUNN	194/BLKT/TRAVEL REIMB/052	600.00
11	2261	03/31/2021	623520	PERRY, CHUCK	194/BLKT/TRAVEL REIMB/052	600.00
11	2262	03/31/2021	26306	LAKESHORE EQUIPMENT CO	001/SPED SUPPLIES/220	229.91
11	2263	03/31/2021	26306	LAKESHORE EQUIPMENT CO	001/MEDIA/SUPPLIES/220	71.91
11	2264	03/31/2021	59878	GLAIZA M VINSON	094/BLKT/TUITION REIMB/165	1,488.30
11	2265	03/31/2021	574910	GROVER, NICOLE	094/BLKT/TUITION REIMB/720	2,155.00
11	2266	03/31/2021	52268	RACHEL L MCCAIN	094/BLKT/TUITION REIMB/040	2,144.10
11	2267	03/31/2021	59806	ASHLEY LYNN RICHARDS	094/BLKT/TUITION REIMB/050	1,956.00
11	2268	03/31/2021	73308	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REMIB/052	300.00
11	2269	03/31/2021	1183	JOHN COCKRELL	061/BLKT/TRAVEL REIMB/052	300.00
11	2270	03/31/2021	27420	CDW LLC	037/PAC/BATTERY BACKUP/051	843.16

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11	2271	03/31/2021	1226	SPIRALEDGE INC	160/SWIM TEAM SUPPLIES/003	2,466.77
11	2272	03/31/2021	39806	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	6,000.00
11	2273	03/31/2021	39806	JP MORGAN CHASE BANK	061/RETREAT VENUE/SUPT/050	2,000.00
11	2274	03/31/2021	14102	MUSIC IN MOTION	001/MUSIC/SUPPLIES/205	249.29
11	2275	03/31/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	162/LCD MONITOR/052	245.00
11	2276	03/31/2021	36917	SOCIAL STUDIES SCHOOL SERVICE	001/BOOKS/SOCIAL STUDIES/520	495.40
11	2277	03/31/2021	36917	SOCIAL STUDIES SCHOOL SERVICE	001/HISTORY/SUPPLIES/505	393.47
11	2278	03/31/2021	27679	B & L PRINTING	367/PRINTING/052	216.00
11	2279	03/31/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	540.78
11	2280	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	500.00
11	2281	03/31/2021	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/140	100.15
11	2282	03/31/2021	40546	LINEAR COMMUNICATIONS INC	039/NETWORK DROP/720	375.00
11	2283	03/31/2021	34303	SCHOOL SPECIALTY INC	001/SUPPLIES/510	239.99
11	2284	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	50.54
11	2285	03/31/2021	32644	ERIC ARMIN INC	001/SUPPLIES/MATH/520	243.45
11	2286	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/520	276.50
11	2287	03/31/2021	41075	LITERACY RESOURCES LLC	367/BOOKS/052	2,246.12
11	2288	03/31/2021	12234	FLAGHOUSE INC	152/SPED/EQUIPMENT/799	5,679.25
11	2289	03/31/2021	32954	THERAPRO, INC	152/SPED/SUPPLIES/080	395.70
11	2290	03/31/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/120	37.52
11	2291	03/31/2021	11160	MATTHEW MORTON	424/SETS/510	4,500.00
11	2292	03/31/2021	16390	VIDEO REVOLUTION INC	163/BLKT/HARDWARE/INSTALLATION/LIFT RENTAL/780	2,000.00
11	2293	03/31/2021	31099	TIM SPENCER ENTERPRISES INC DBA	180/PRINTING/BUSINESS CARDS/052	62.00
11	2294	03/31/2021	37263	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	1,000.00
11	2295	03/31/2021	882	TREAT'S SOLUTIONS LLC	099/EQUIPMENT/055	26,245.98
11	2296	03/31/2021	28213	DELL MARKETING LP	180/LAPTOPS/052	5,765.45
11	2297	03/31/2021	39806	JP MORGAN CHASE BANK	367/BLKT/SUPPLIES/120	2,000.00
11	2298	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	462.30
11	2299	03/31/2021	11204	SUPPORTED, LLC	541/EL PD/053	6,500.00
11	2300	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/225	131.40
11	2301	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/510	249.76
11	2302	03/31/2021	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	250.52
11	2303	03/31/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	173.92
11	2304	03/31/2021	11205	TARA M BROWN	511/TITLE PD/053	3,200.00
11	2305	03/31/2021	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	7,980.00
11	2306	03/31/2021	15317	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	2,420.00

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11	2307	03/31/2021	28520	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	1,000.00
11	2308	03/31/2021	27679	B & L PRINTING	155/BLKT/PRINTING/720	5,000.00
11	2309	03/31/2021	39806	JP MORGAN CHASE BANK	155/BLKT/SUPPLIES/720	5,000.00
11	2310	03/31/2021	28213	DELL MARKETING LP	001/LAPTOP/725	1,070.52
11	2311	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFC/EQUIPMENT/725	352.35
11	2312	03/31/2021	39782	EARLYCHILDHOOD LLC	152/SPED/SUPPLIES/165	34.99
11	2313	03/31/2021	28263	FULL COMPASS SYSTEMS	037/PAC/LIGHTS/051	5,500.00
11	2314	03/31/2021	37501	JASPER ENGINES AND TRANSMISSIONS	040/TRANSMISSION/PARTS/040	3,434.00
11	2315	03/31/2021	15281	SADDLEBACK EDUCATIONAL INC	001/BOOKS/510	222.90
11	2316	03/31/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	160/TENNIS PATCH.REPAIRS/003	365.00
11	2317	03/31/2021	1042	TRAFERA HOLDINGS, LLC	040/CHROMEBOOKS/040	3,340.00
11	2318	03/31/2021	28213	DELL MARKETING LP	121/COMPUTER/720	1,070.52
11	2319	03/31/2021	20680	BARNES & NOBLE INC	153/BOOKS/SCHOLARS CAMP/720	783.30
11	2320	03/31/2021	27679	B & L PRINTING	121/PRINTING/ADMIN GUIDES/720	197.00
11	2321	03/31/2021	28520	LOWE'S HOME CENTERS	160/BLKT/CONDITIONING SUPPLIES/003	500.00
11	2322	03/31/2021	39806	JP MORGAN CHASE BANK	001/CURRICULUM/SPED/720	151.20
11	2323	03/31/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	11.00
11	2324	03/31/2021	27249	TWOTREES TECHNOLOGIES LLC	151/TABLETS/052	8,640.00
11	2325	03/31/2021	28213	DELL MARKETING LP	151/LAPTOP DOCK/135	165.29
11	2326	03/31/2021	11190	ANNA-LISA MACKEY	152/SPED/CURR KIT/175	16,314.00
11	2327	03/31/2021	27420	CDW LLC	001/TECHNOLOGY/200	223.65
11	2328	03/31/2021	279	RESEARCH PRESS COMPANY	152/SPED/BOOKS/080	10,035.53
11	2329	03/31/2021	39467	AMAZON.COM LLC	151/TABLET/CASES/052	1,279.20
11	2330	03/31/2021	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/520	191.20
11	2331	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/520	256.30
11	2332	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ELA/520	140.99
11	2333	03/31/2021	40461	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/ELA/520	439.50
11	2334	03/31/2021	10371	RIVERSIDE ASSESSMENTS LLC	153/GIFTED TESTING/ELEM	26,587.00
11	2335	03/31/2021	40297	ALLIED 100, LLC	125/089/AED PADS/700/720	3,385.20
11	2336	03/31/2021	20680	BARNES & NOBLE INC	120/BOOKS/100	979.07
11	2337	03/31/2021	738030	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/110	300.00
11	2338	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/725	1,111.18
11	2339	03/31/2021	39806	JP MORGAN CHASE BANK	412/SOFTWARE/700	4,200.00
11	2340	03/31/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NURSE/SUPPLIES/160	25.40
11	2341	03/31/2021	27679	B & L PRINTING	153/BLKT/BROCHURES/VANGUARD/780	75.00
11	2342	03/31/2021	34303	SCHOOL SPECIALTY INC	001/SUPPLIES/ART/520	377.67

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11	2343	03/31/2021	20010	TOLEDO PHYSICAL EDUCATION SUPPLY	001/SUPPLIES/520	238.42
11	2344	03/31/2021	20680	BARNES & NOBLE INC	103/BOOKS/103	2,094.33
11	2345	03/31/2021	28213	DELL MARKETING LP	412/COMPUTER/510	1,966.30
11	2346	04/01/2021	40734	SUMMIT TRUCK GROUP LLC	040/WHEELCHAIR STRAP KIT/040	11,315.10
11	2347	04/01/2021	10715	FROST OIL COMPANY	040/OIL/040	5,687.00
11	2348	04/01/2021	27420	CDW LLC	163/TV/030	717.78
11	2349	04/01/2021	27420	CDW LLC	163/CABLES/030	275.50
11	2350	04/01/2021	27420	CDW LLC	163/BATTERIES/030	397.98
11	2351	04/01/2021	29307	GRUBER TECHNICAL INC	163/BATTERIES/030	298.66
11	2352	04/01/2021	59854	RACHEL D HARRINGTON	094/BLKT/TUITION REIMB/050	4,123.00
11	2353	04/01/2021	38483	DICK'S SPORTING GOODS INC	160/BLKT/SUPPLIES/003	450.00
11	2354	04/01/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	160/BLKT/SIGNAGE/003	295.00
11	2355	04/01/2021	31366	PRINT-N-COPY	160/BLKT/PRINTING/003	300.00
11	2356	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CASES/LAPTOPS/725	79.62
11	2357	04/01/2021	40461	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/505	475.72
11	2358	04/01/2021	40461	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/505	617.12
11	2359	04/01/2021	15410	SCHOLASTIC INC	121/BOOKS/MS	7,275.00
11	2360	04/01/2021	36917	SOCIAL STUDIES SCHOOL SERVICE	001/BOOKS/SOCIAL STUDIES/520	588.10
11	2361	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	1,969.47
11	2362	04/01/2021	10484	BARNES & NOBLE EDUCATION INC	001/BOOKS/505	1,712.20
11	2363	04/01/2021	27420	CDW LLC	001/CAMERAS/OFFICE/720	945.12
11	2364	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	4.96
11	2365	04/01/2021	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS/125	3,006.00
11	2366	04/01/2021	28213	DELL MARKETING LP	001/COVER/DELL/725	50.99
11	2367	04/01/2021	20680	BARNES & NOBLE INC	572/EL BOOKS/720	151.90
11	2368	04/01/2021	15410	SCHOLASTIC INC	552/STUDENT BOOKS/053	6,825.00
11	2369	04/01/2021	39806	JP MORGAN CHASE BANK	541/IMMANUEL PD REGISTRATION/053	245.00
11	2370	04/01/2021	55280	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	150.00
11	2371	04/01/2021	99082	B & A CONNECTIONS	511/BLKT/TITLE I BEFORE & AFTER CARE/135	1,215.00
11	2372	04/01/2021	40297	ALLIED 100, LLC	125/AED/780	1,432.90
11	2373	04/01/2021	27420	CDW LLC	007/SOFTWARE/JROTC/720	733.44
11	2374	04/01/2021	27249	TWOTREES TECHNOLOGIES LLC	007/SOFTWARE/JROTC/720	336.00
11	2375	04/01/2021	39806	JP MORGAN CHASE BANK	155/BLKT/SUPPLIES/720	2,500.00
11	2376	04/01/2021	14526	OK CORPORATION COMMISSION	040/LICENSE FEE/FUEL TANKS/040	75.00
11	2377	04/01/2021	40734	SUMMIT TRUCK GROUP LLC	040/SOFTWARE UPDATE/040	5,141.25
11	2378	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	169.10

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11	2379	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	003/INK/140	121.96
11	2380	04/01/2021	37987	ULINE INC	089/BLKT/REFLECTIVE RAIN WEAR/052	600.00
11	2381	04/01/2021	34303	SCHOOL SPECIALTY INC	001/SUPPLIES/140	85.29
11	2382	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/725	248.76
11	2383	04/01/2021	24397	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/SUMMER CAMPS/720	150.00
11	2384	04/01/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	090/ENGINEERING BOND PAPER/030	113.00
11	2385	04/01/2021	34303	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/110	766.50
11	2386	04/01/2021	1189	AHA! PROCESS INC	001/BOOKS/PD/725	540.00
11	2387	04/01/2021	20680	BARNES & NOBLE INC	001/BOOKS/PD/725	400.00
11	2388	04/01/2021	39959	OZARK PIZZA COMPANY LLC	563/BLKT/SUPPLIES/COLLEGE PREP/720	100.00
11	2389	04/01/2021	41372	CHICK-FIL-A BROKEN ARROW	563/BLKT/SUPPLIES/COLLEGE PREP/720	234.63
11	2390	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART SUPPLIES/220	51.14
11	2391	04/01/2021	30578	JONES SCHOOL SUPPLY COMPANY INC	001/MUSIC SUPPLIES/220	84.10
11	2392	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/220	128.91
11	2393	04/01/2021	27679	B & L PRINTING	367/BLKT/PRINTING/052	3,000.00
11	2394	04/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CHAIR/170	64.07
11	2395	04/01/2021	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/150	36.66
11	2396	04/01/2021	40973	BLICK ART MATERIALS LLC	203/ART SUPPLIES/GRANT/150	231.70
11	2397	04/01/2021	16390	VIDEO REVOLUTION INC	163/PROJECTOR/HARDWARE/780	23,591.84
11	2398	04/02/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	160/SWIM RECORD SIGN/003	97.06
11	2399	04/02/2021	41925	BLUESTEM INTEGRATED LLC	008/CLASS OF 2021 BANNER/720	344.65
11	2400	04/02/2021	32877	GILL ATHLETICS	160/TRACK STOPWATCHES/003	1,702.00
11	2401	04/02/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	42.19
11	2402	04/05/2021	40882	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	14,219.84
11	2403	04/05/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME PLATE/COUNSELING/510	32.00
11	2404	04/05/2021	39467	AMAZON.COM LLC	001/BOOKS/525	292.11
11	2405	04/05/2021	10785	BENCHMARK EDUC PUBLISHING LLC	511/SUMMER SCHOOL MATERIALS/120	24,725.00
11	2406	04/05/2021	39467	AMAZON.COM LLC	001/BOOKS/525	258.41
11	2407	04/05/2021	41491	OTC BRANDS INC	511/PARENT INVOLVEMENT SUPPLIES/175	71.23
11	2408	04/05/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	600.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2409	04/05/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	561/BLKT/TECHNOLOGY EQUIPMENT/053	17,052.00
11	2410	04/05/2021	37698	FAMILY AND CHILDREN'S SERVICES	561/BLKT/COUNSELING SERVICES/053	6,723.36
11	2411	04/05/2021	39806	JP MORGAN CHASE BANK	541/ASCA REGISTRATION/053	4,461.00
11	2412	04/05/2021	11209	LAUREN ANDERSON	216/PROFESSIONAL DEVELOPMENT/VANGUARD/780	7,050.00
11	2413	04/05/2021	39806	JP MORGAN CHASE BANK	563/BLKT/SUMMER CAMP SUPPLIES/053	1,000.00
11	2414	04/05/2021	11040	WATERFORD RESEARCH INSTITUTE	367/MATH/SCIENCE/LICENSES/052	135,000.00
11	2415	04/05/2021	11230	MASTERY TRANSCRIPT CONSORTIUM	153/MEMBERSHIP/VANGUARD/780	2,500.00
11	2416	04/05/2021	38843	LAUREN JEAN DECOFF	001/SUPPLIES/505	172.65
11	2417	04/05/2021	39467	AMAZON.COM LLC	089/LABELS /SCHOOL SAFE ID/SECONDARY	738.00
11	2418	04/05/2021	39967	WISCONSIN CENTER FOR EDUCATION	003/KG SCREENER KITS/053	1,048.00
11	2419	04/05/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/052	229.54
11	2420	04/05/2021	40461	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/ELA/520	1,338.75
11	2421	04/05/2021	12195	FEDERAL EXPRESS CORP	155/BLKT/SHIPPING/720	1,000.00
11	2422	04/05/2021	31165	HOBBY LOBBY STORES INC	123/SUPPLIES//052	500.00
11	2423	04/05/2021	40655	FEDEX OFFICE PRINT SERVICES INC	155/BLKT/RETURNS/720	1,000.00
11	2424	04/05/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	123/SUPPLIES/052	348.05
11	2425	04/05/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	1,657.57
11	2426	04/05/2021	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	150.82
11	2427	04/05/2021	34303	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/180	159.53
11	2428	04/05/2021	10210	SKL ENTERPRISES LLC	160/RENEWAL/003	500.00
11	2429	04/05/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	781.26
11	2430	04/05/2021	39212	TEACHER SYNERGY LLC	001/CLASSROOM SUPPLIES/180	90.25
11	2431	04/05/2021	27249	TWOTREES TECHNOLOGIES LLC	163/LENOVO LAB COMPUTERS/780	62,160.00
11	2432	04/05/2021	36868	PEAK METHODS INC	163/EXTREME HARDWARE/MAINT/225	1,195.58
11	2433	04/05/2021	11220	XAP CORPORATION	120/SIS INTEGRATION/SECONDARY	3,500.00
11	2434	04/05/2021	32268	SPECIAL EVENT SERVICES LLC	008/BLKT/GRADUATION/STAFFING/720	1,677.31
11	2435	04/05/2021	34505	LAYSON ENTERPRISES INC	008/BLKT/GRADUATION/720	10,000.00
11	2436	04/05/2021	684410	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	200.00
11	2437	04/05/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	38.50
11	2438	04/05/2021	35327	JOSEPH ENTERPRISES	001/CONCRETE SIDEWALK /103	1,100.00
11	2439	04/05/2021	407	PIRAINO CONSULTING INC	001/SMARTBOARD PENS/220	225.00
11	2440	04/05/2021	31165	HOBBY LOBBY STORES INC	001/OFFICE SUPPLIES/220	375.00

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11	2441	04/07/2021	40666	IMAGENET CONSULTING LLC	180/LASERFICHE EPAF DESIGN/052	24,120.00
11	2442	04/08/2021	40121	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	2,000.00
11	2443	04/08/2021	11236	WALTA & WALTA	124/BLKT/LEGAL FEES/SUPT/050	4,500.00
11	2444	04/08/2021	12519	THE PROPHET CORPORATION	001/PE/SUPPLIES/125	514.65
11	2445	04/08/2021	66975	COREY LYN WAGNER	082/BLKT/MILEAGE/REIMB/225	80.00
Non-Payroll Total:						\$1,102,435.15
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,102,435.15