

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024

PO No	Date	Vendor No	Vendor	Description	Amount
10000	07/01/2023	460	POSTMASTER - WAYNE	BOX RENT	600.00
10001	07/01/2023	460	POSTMASTER - WAYNE	STANDARD MAIL PRESORT FEE	300.00
10002	07/01/2023	7	ADPC	MONTHLY MAINTENANCE AND SOFTWARE FOR TRENDS	6,420.00
10003	07/01/2023	14	ALCOHOL & DRUG TESTING INC	ALCOHOL & DRUG TESTING	2,500.00
10004	07/01/2023	29	AMERICAN TOWER, INC.	TOWER RENTAL	9,000.00
10005	07/01/2023	84	CAPITAL WASTE SOLUTIONS, LLC	MEDICAL WASTE PICKUP	2,000.00
10006	07/01/2023	143	DE LAGE LANDEN FINANCIAL SERVICES,	COPY MACHINE LEASE	8,388.00
10007	07/01/2023	139	DARRELL W. COBB	PEST CONTROL	1,060.00
10008	07/01/2023	124	CONSTELLATION NEWENERGY GAS DIVISIO	NATURAL GAS	50,000.00
10009	07/01/2023	264	JAMES SUPPLIES, LLC	CYLINDER RENTALS	500.00
10010	07/01/2023	266	JEFFREY K. PAINE	GRAPHICS COPIER RENTAL	16,807.56
10011	07/01/2023	324	MCCLAIN COUNTY RWD 8	WATER USAGE	27,600.00
10012	07/01/2023	552	TERRY LYNN DITTNER	MONITOR VAPOR FOR TRANSPORTATION	860.00
10013	07/01/2023	423	OKLAHOMA TURNPIKE AUTHORITY	TURNPIKE FEES	1,500.00
10014	07/01/2023	428	ONG	DELIVERY OF NATURAL GAS	15,000.00
10015	07/01/2023	427	ONENET	INTERNET	10,448.00
10016	07/01/2023	591	USINTEGRATION, INC.	LEAVE AND SCHEDULER SUPPORT	720.00
10017	07/01/2023	453	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE	2,288.31
10018	07/01/2023	505	SEVERIN INTERMEDIATE HOLDINGS, LLC	STUDENT ACCOUNTING	11,483.65
10019	07/01/2023	487	ROSENSTEIN, FIST & RINGOLD, INC	LEGAL SERVICES	33,000.00
10020	07/01/2023	490	RURAL ELECTRIC CO-OP	ELECTRICITY	190,000.00
10021	07/01/2023	493	SAFETY-KLEEN SYSTEMS, INC.	PROFESSIONAL SERVICES	8,000.00
10022	07/01/2023	409	OKLAHOMA COPIER SOLUTIONS	COPIER SERVICES	8,000.00
10023	07/01/2023	604	WCA WASTE SYSTEMS, INC.	TRASH SERVICES	10,320.00
10024	07/01/2023	608	WINDSTREAM - 6301	TELEPHONE	12,000.00
10025	07/01/2023	359	MUNICIPAL ACCOUNTING SYSTEMS, INC.	ACCOUNTING SOFTWARE	24,985.50
10026	07/01/2023	560	PITNEY BOWES BANK INC. RESERVE ACT.	POSTAGE	10,000.00
10027	07/01/2023	581	UNITED PARCEL SERVICE	PACKAGES SHIPPED/RETURNED	1,000.00
10028	07/01/2023	627	S & B A CPA'S & ASSOCIATES, PLLC	AUDIT AND UNIFORM GUIDANCE	13,500.00
10029	07/01/2023	627	S & B A CPA'S & ASSOCIATES, PLLC	ESTIMATE OF NEEDS	5,000.00
10030	07/01/2023	430	OSAG	WORKERS COMPENSATION COVERAGE	35,493.00
10031	07/01/2023	417	OKLAHOMA SCHOOLS INSURANCE GROUP	PROPERTY & CASUALTY	260,375.00
10032	07/01/2023	566	T-MOBILE USA INC.	HOT SPOTS	3,600.00
10033	07/01/2023	339	MID-AMERICA TECHNOLOGY CENTER	PETTY CASH	200.00
10034	07/01/2023	426	OLD REPUBLIC SURETY COMPANY	SURETY BONDS	1,750.00
10035	07/01/2023	410	OKLAHOMA CORPORATION COMMISSION	PETROLEUM STORAGE TANK	50.00
10036	07/01/2023	412	OKLAHOMA DEPT OF AGRICULTURE	LICENSE FEE - HORTICULTURE	28.00
10037	07/01/2023	411	OKLAHOMA DEPARTMENT OF LABOR	HOT WATER TANK INSPECTIONS	500.00
10038	07/01/2023	420	OKLAHOMA STATE DEPARTMENT OF HEALTH	ANNUAL LODGING LICENSE FOR CAFETERIA	125.00
10039	07/01/2023	432	OSSBA	SCHOOL MEMBERSHIP DUES	3,454.00

Mid America Technology Center

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PO No	Date	Vendor No	Vendor	Description	Amount
10040	07/01/2023	331	MERIDIAN TECHNOLOGY CENTER	GOODEN GROUP MARKETING PLAN	5,526.00
10041	07/01/2023	53	AUTRY TECH CENTER	STATEWIDE MARKETING PLAN	20,625.00
10042	07/01/2023	382	NSBA	NSBA MEMBERSHIP	2,700.00
10043	07/01/2023	376	NLN	PN DUES	1,245.00
10044	07/01/2023	2	ACEN	PN DUES	3,100.00
10045	07/01/2023	429	OROS	MEMBERSHIP DUES	600.00
10046	07/01/2023	505	SEVERIN INTERMEDIATE HOLDINGS, LLC	STUDENT ACCOUNTING - E COLLECT	4,460.00
10047	07/01/2023	222	GORDON COOPER TECH CENTER	EAST CENTRAL ONLINE CONSORTIUM	6,300.00
10048	07/01/2023	147	DEQ	SMALL GENERATOR ANNUAL MONITOR & INSPECTION	25.00
10049	07/01/2023	147	DEQ	RETENTION LAGOON ANNUAL FEE	1,241.29
10050	07/01/2023	269	JIG OF PURCELL	CNA SURETY BOND FOR 4 POSITIONS	150.00
10051	07/01/2023	269	JIG OF PURCELL	TREASURER BOND	1,350.00
10052	07/01/2023	590	USCC SERVICES, LLC	HOT SPOTS	1,200.00
10053	07/01/2023	99	CHARACTERSTRONG, LLC	SOFTWARE FOR ACADEMIC CENTER	499.00
10054	07/01/2023	554	TESTOUT CORPORATION	TESTOUT SITE LICENSE	6,100.00
10055	07/01/2023	492	S/P 2	AUTO TECH SERVICE ONLINE	349.00
10056	07/01/2023	492	S/P 2	DIESEL SERVICE ONLINE	349.00
10057	07/01/2023	529	SREB	TCTW LOCAL SITE FEE	2,000.00
10058	07/01/2023	626	AFPLANSERV	PROFESSIONAL SERVICE FOR 403 B PLANS	540.00
10059	07/01/2023	403	OKLAHOMA ASBO	INSTITUTIONAL MEMBERSHIP	525.00
10060	07/01/2023	424	OKTLE	TEACHER SUPPORT AND EVALUATIONS	1,700.00
10061	07/01/2023	322	MCCLAIN COUNTY	DEPUTY SHERIFF FOR SECURITY SERVICES	46,400.00
10062	07/01/2023	67	BLANCHARD NEWS	SUBSCRIPTION RENEWAL	30.00
10063	07/01/2023	294	LINDSAY NEWS	SUBSCRIPTION RENEWAL	35.00
10064	07/01/2023	210	GARVIN COUNTY NEWS STAR	SUBSCRIPTION RENEWAL	35.00
10065	07/01/2023	572	TRI-CITY PUBLISHING, INC.	SUBSCRIPTION RENEWAL	30.00
10066	07/01/2023	442	PAULS VALLEY DAILY DEMOCRAT	SUBSCRIPTION RENEWAL	150.00
10067	07/01/2023	470	PURCELL REGISTER	SUBSCRIPTION RENEWAL	35.00
10068	07/01/2023	615	WYNNEWOOD GAZETTE	SUBSCRIPTION RENEWAL	30.00
10069	07/01/2023	147	DEQ	OPERATOR CERTIFICATION FOR SEWER LAGOON	50.00
10070	07/01/2023	399	OKACTE	REGISTRATION	25,173.00
10071	07/01/2023	35	ANTHONY E. LINGER	MONITOR FIRE ALARMS	4,752.00
10072	07/01/2023	114	CLEVELAND COUNTY TREASURER	REVALUATION CHARGE	13,000.00
10073	07/01/2023	211	GARVIN COUNTY TREASURER	REVALUATION CHARGE	60,000.00
10074	07/01/2023	224	GRADY COUNTY TREASURER	REVALUATION CHARGE	25,000.00
10075	07/01/2023	322	MCCLAIN COUNTY	REVALUATION CHARGE	40,000.00
10076	07/01/2023	360	MURRAY COUNTY TREASURER	REVALUATION CHARGE	5,000.00
10077	07/01/2023	458	PONTOTOC COUNTY TREASURER	REVALUATION CHARGE	200.00

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PO No	Date	Vendor No	Vendor	Description	Amount
10078	07/01/2023	461	POTTAWATOMIE COUNTY TREASURER	REVALUATION CHARGE	2,000.00
10079	07/01/2023	535	STEPHENS COUNTY TREASURER	REVALUATION CHARGE	100.00
10080	07/01/2023	389	OATC	OATC SERVICE AGREEMENT	7,500.00
10081	07/01/2023	432	OSSBA	SERVICE FOR UNEMPLOYMENT	10,938.00
10082	07/01/2023	24	AMERICAN FIDELITY ASSURANCE	SICK PAY AGREEMENT	100.00
10083	07/01/2023	561	THE STATE CHAMBER OF OKLAHOMA	MEMBERSHIP DUES	371.00
10084	07/01/2023	625	MARY E. JOHNSON & ASSOCIATES, PLLC	ACCOUNTING REPORTS	5,000.00
10085	07/01/2023	217	GLOBAL COMPLIANCE NETWORK, INC.	ONLINE STAFF DEVELOPMENT	580.00
10086	07/01/2023	173	EDUCAUSE	MATECH.EDU RENEWAL	77.00
10087	07/01/2023	549	TEACHER INNOVATIONS, INC.	PLANBOOK SUBSCRIPTION FOR TEACHERS	675.00
10088	07/01/2023	466	PROJECT LEAD THE WAY, INC.	PRE-ENGINEERING PARTICIPATION	3,200.00
10089	07/01/2023	306	MARCIA BRENNER ASSOCIATE, LLC	STUDENT ACCOUNTING PLUG IN FOR FEES	400.00
10090	07/01/2023	306	MARCIA BRENNER ASSOCIATE, LLC	STUDENT ACCOUNTING PLUG IN FOR REPORTS	1,566.00
10091	07/01/2023	247	IDENTIFIX, INC.	SUBSCRIPTION RENEWAL	1,308.00
10092	07/01/2023	340	MIDWEST BIOSERVICE COMPANY LLC	CLEAN MICROSCOPES	500.00
10093	07/01/2023	464	PREPBLAST, LLC	ASSESSMENT CENTER SUBSCRIPTION	6,000.00
10094	07/01/2023	464	PREPBLAST, LLC	TEXT REMINDERS	100.00
10095	07/01/2023	173	EDUCAUSE	RENEWAL	77.00
10096	07/01/2023	476	R & R LAWN SERVICE, INC.	LAWN SERVICE	27,000.00
10097	07/01/2023	83	CANVA PRO	ONLINE SUBSCRIPTION	125.00
10098	07/01/2023	551	TECHNICAL LABORATORY SYSTEMS, INC.	AMATROL CURRICULUM SITE LICENSE	4,400.00
10099	07/01/2023	514	SMART AUTOMATION CERTIFICATION ALLI	SACA SITE MEMBERSHIP FOR IND. ROBOTICS	500.00
10100	07/01/2023	432	OSSBA	ASSEMBLER PAPERLESS MEETING	1,500.00
10101	07/01/2023	88	CAR-O-LINER COMPANY	AUTO COLLISION SUBSCRIPTION RENEWAL	1,280.00
10102	07/01/2023	16	ALLDATA	AUTO TECH SUBSCRIPTON RENEWAL	975.00
10103	07/01/2023	347	MITCHELL 1	DIESEL SUBSCRIPTION RENEWAL	2,911.00
10104	07/01/2023	273	JONES & BARTLETT LEARNING, LLC	AUTO TECH SUBSCRIPTION RENEWAL	2,995.00
10105	07/01/2023	273	JONES & BARTLETT LEARNING, LLC	DIESEL CDX ONLINE SUBSCRIPTION RENEWAL	1,995.00
10106	07/01/2023	543	SURVEYMONKEY	SURVEY MONKEY SUBSCRIPTION RENEWAL	408.00
10107	07/01/2023	398	OK. STATE BOARD OF COSMETOLOGY	COSMETOLOGY LICENSE RENEWAL	125.00
10108	07/01/2023	387	OAMCTE	MEMBERSHIP DUES	200.00
10109	07/01/2023	80000	CAROL Y ABERNATHY	TRAVEL	1,000.00
10110	07/01/2023	80001	JEFFERY D ABERNATHY	TRAVEL	100.00
10111	07/01/2023	80005	ELIZABETH AMAYA	TRAVEL	100.00
10112	07/01/2023	80009	BRUCE E BEAM	TRAVEL	1,000.00
10113	07/01/2023	80013	THOMAS L BLACKWOOD	TRAVEL	1,000.00
10114	07/01/2023	80015	SHAROLYN R BONNER	TRAVEL	1,500.00

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10115	07/01/2023	80016	BRONWYN R BOSWELL	TRAVEL	1,500.00
10116	07/01/2023	80018	BRUCE A BRIDWELL	TRAVEL	7,000.00
10117	07/01/2023	80019	DAMON L BROWN	TRAVEL	1,000.00
10118	07/01/2023	80022	MANUELA M CHAVEZ	TRAVEL	2,500.00
10119	07/01/2023	80028	SUSAN L COPE	TRAVEL	1,000.00
10120	07/01/2023	80029	AMY L CORNFORTH	TRAVEL	1,200.00
10121	07/01/2023	80030	LARYSSA COUCH	TRAVEL	5,000.00
10122	07/01/2023	80032	AMANDA S CUMMINGS	TRAVEL	1,200.00
10123	07/01/2023	80033	LORIE L CURRY	TRAVEL	1,000.00
10124	07/01/2023	80034	CHRISTOPHER D DANIEL	TRAVEL	1,000.00
10125	07/01/2023	80036	MENDI M DAWLEY	TRAVEL	1,000.00
10126	07/01/2023	80037	KEVIN DRISKILL	TRAVEL	1,500.00
10127	07/01/2023	80038	LISA A DRISKILL	TRAVEL	1,000.00
10128	07/01/2023	80046	MICHAEL S EUBANK	TRAVEL	5,000.00
10129	07/01/2023	80047	SHELLY R EUBANK	TRAVEL	2,000.00
10130	07/01/2023	80050	TRACI L FORD	TRAVEL	1,000.00
10131	07/01/2023	80051	KRISTIN K FRANKENBERG	TRAVEL	2,500.00
10132	07/01/2023	80054	JOE E GARRETT II	TRAVEL	7,000.00
10133	07/01/2023	80057	DAVID P GRAHAM	TRAVEL	1,000.00
10134	07/01/2023	80061	MICHAEL GUSTAFSON	TRAVEL	3,000.00
10135	07/01/2023	624	HANNA LANINGHAM	TRAVEL	1,500.00
10136	07/01/2023	80062	ROBIN L HAMILTON	TRAVEL	100.00
10137	07/01/2023	80063	BRANDIE L HARRINGTON	TRAVEL	1,000.00
10138	07/01/2023	80065	TERRI L HAYS	TRAVEL	1,000.00
10139	07/01/2023	80066	LOYD H HELVEY	TRAVEL	100.00
10140	07/01/2023	80067	KAREN G HEMMERLING	TRAVEL	4,000.00
10141	07/01/2023	80068	RANDY S HENDERSON	TRAVEL	4,000.00
10142	07/01/2023	80069	FONZIE R HICKMAN	TRAVEL	1,000.00
10143	07/01/2023	80070	TAMARA M HICKS	TRAVEL	7,000.00
10144	07/01/2023	80074	CAROLYN S HOWETH	TRAVEL	500.00
10145	07/01/2023	80076	IVAN J HUMBOLT	TRAVEL	1,000.00
10146	07/01/2023	80079	HEATHER J HYDE	TRAVEL	100.00
10147	07/01/2023	80080	JONATHAN M JACKS	TRAVEL	1,000.00
10148	07/01/2023	80081	DOMINIK P JACKSON	TRAVEL	100.00
10149	07/01/2023	80082	BRIAN C JANSEN	TRAVEL	100.00
10150	07/01/2023	80083	WADE JARLSBERG	TRAVEL	2,500.00
10151	07/01/2023	80084	APRIL JOHNSON	TRAVEL	1,000.00
10152	07/01/2023	80087	JOSE A JURADO	TRAVEL	1,000.00
10153	07/01/2023	80091	KALISA M KING	TRAVEL	1,000.00
10154	07/01/2023	80092	STEFANIE L KLEIN	TRAVEL	200.00
10155	07/01/2023	80094	QUINTON A KNIGHTEN	TRAVEL	600.00
10156	07/01/2023	80098	DALLAS S KROUT	TRAVEL	4,000.00
10157	07/01/2023	80101	JEFFRY B LEFLER	TRAVEL	100.00
10158	07/01/2023	80102	BROOKE N LEMAY	TRAVEL	1,000.00
10159	07/01/2023	80104	MITZEE G MARTIN	TRAVEL	1,000.00
10160	07/01/2023	80107	FALCON C MCDOULETT	TRAVEL	1,000.00

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PO No	Date	Vendor No	Vendor	Description	Amount
10161	07/01/2023	80110	SCOTTY D MCKINNEY	TRAVEL	1,000.00
10162	07/01/2023	80112	MICHAEL K MILLER	TRAVEL	1,200.00
10163	07/01/2023	80114	PARKER J MILLER	TRAVEL	100.00
10164	07/01/2023	80113	NICKI G MILLER	TRAVEL	1,000.00
10165	07/01/2023	80116	ETHAN R MURPHY	TRAVEL	1,500.00
10166	07/01/2023	80118	PARKER C MURPHY	TRAVEL	500.00
10167	07/01/2023	80117	KARA M MURPHY	TRAVEL	1,500.00
10168	07/01/2023	80115	LORA L MOORMAN	TRAVEL	100.00
10169	07/01/2023	80123	KEVIN A ODONNELL	TRAVEL	3,500.00
10170	07/01/2023	80124	ROBERT W PARSONS SR	TRAVEL	1,000.00
10171	07/01/2023	80125	DONALD R PATTON	TRAVEL	1,000.00
10172	07/01/2023	80126	KYLA R PERRY	TRAVEL	1,000.00
10173	07/01/2023	80127	CHRISTINA R POTTER	TRAVEL	2,500.00
10174	07/01/2023	80128	DENNY PRINCE	TRAVEL	4,000.00
10175	07/01/2023	80129	DONNA D PRUITT	TRAVEL	1,000.00
10176	07/01/2023	80131	SARAH M RANEY	TRAVEL	1,000.00
10177	07/01/2023	80132	ERIN N RICHARDSON	TRAVEL	1,000.00
10178	07/01/2023	80134	TAMMY S ROBERTS	TRAVEL	100.00
10179	07/01/2023	80135	CLARISSA A ROBISON	TRAVEL	7,000.00
10180	07/01/2023	80136	RANDAL D ROGERS	TRAVEL	600.00
10181	07/01/2023	80138	AMANDA L SCHNERINGER	TRAVEL	3,000.00
10182	07/01/2023	80140	DEBRA J SCROGGINS	TRAVEL	1,500.00
10183	07/01/2023	80145	SARA B SIMONTON	TRAVEL	1,000.00
10184	07/01/2023	80146	MELINDA A SIMPSON	TRAVEL	4,000.00
10185	07/01/2023	80149	JONA K SQUIRES	TRAVEL	7,500.00
10186	07/01/2023	80151	KENNETH R STULL	TRAVEL	1,000.00
10187	07/01/2023	80158	JERALD W TURNPAUGH	TRAVEL	1,000.00
10188	07/01/2023	80155	JENNY D THOMPSON	TRAVEL	1,000.00
10189	07/01/2023	80159	JOHNNY E TYLER	TRAVEL	1,000.00
10190	07/01/2023	80160	CARL D WALLS	TRAVEL	1,000.00
10191	07/01/2023	80164	SCOTT WHITE	TRAVEL	100.00
10192	07/01/2023	80165	CHRISTINA D WHITEFIELD	TRAVEL	1,000.00
10193	07/01/2023	80166	AMY L WILKEY	TRAVEL	1,000.00
10194	07/01/2023	80167	JASON P WILKEY	TRAVEL	100.00
10195	07/01/2023	80168	KYLE W WILKEY	TRAVEL	500.00
10196	07/01/2023	80171	AMY G WOODS	TRAVEL	100.00
10197	07/01/2023	80170	CHRISTOPHER B WILLOUGHBY	TRAVEL	2,500.00
10198	07/01/2023	335	MICHAEL DILLINGER	TRAVEL	1,000.00
10199	07/01/2023	161	DOYLE GRETEMAN	TRAVEL	1,000.00
10200	07/01/2023	334	MICHAEL D. HANCOCK	TRAVEL	1,000.00
10201	07/01/2023	270	JOE RAY	TRAVEL	1,000.00
10202	07/01/2023	156	DONNA STOKES	TRAVEL	1,000.00
10203	07/01/2023	652	BLOOMY BV	FLORAL ARRANGEMENT SOFTWARE FOR HORTICULTURE	1,260.00
10204	07/01/2023	492	S/P 2	AUTO COLLISION RENEWAL	349.00
10205	07/01/2023	80079	HEATHER J HYDE	STAFF DEVELOPMENT	1,350.00

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10206	07/01/2023	80131	SARAH M RANEY	STAFF DEVELOPMENT	1,350.00
10207	07/01/2023	645	PRINT MANAGEMENT PARTNERS, INC.	CAREER TREE	4,800.00
10208	07/01/2023	122	CONEXIENT INC	SERVER BACKUP SUPPORT RENEWAL	1,441.92
10209	07/01/2023	122	CONEXIENT INC	VIRUTAL SERVER SUPPORT RENEWAL	9,108.79
10210	07/01/2023	220	GOENGINEER LLC	SOLIDWORKS SOFTWARE RENEWAL	1,400.00
10211	07/01/2023	348	MLC CAD SYSTEMS, INC.	MASTERCAM EDUCATION SUITE FOR CNC	5,360.00
10212	07/01/2023	104	CHICKASAW TELECOM INC	SMARTNET PHONE RENEWAL	8,120.52
10213	07/01/2023	104	CHICKASAW TELECOM INC	PAGING SYSTEM RENEWAL	4,441.50
10214	07/01/2023	136	D2L LTD	CYBER CLASS VMWARE RENEWAL	330.00
10215	07/01/2023	62	BITWARDEN, INC.	PASSWORD MANAGER RENEWAL	240.00
10216	07/01/2023	174	EDUTAINMENTLIVE, LLC	ITPROTV TRAINING VIDEOS RENEWAL	2,695.00
10217	07/01/2023	375	NINJARMM, LLC	NINJA COMPUTER MANAGEMENT RENEWAL	17,682.24
10218	07/01/2023	223	GOVCONNECTION, INC	APPLE DEVICE MANAGEMENT RENEWAL	3,104.75
10219	07/01/2023	223	GOVCONNECTION, INC	LANSCHOOL STUDENT MONTERING RENEWAL	3,462.00
10220	07/01/2023	499	SCHOLASTIC NETWORK PARTNERS, LLC	DIGITAL SIGNAGE RENEWAL	1,700.00
10221	07/01/2023	226	GRAMMARLY, INC.	GRAMMARLY RENEWAL FOR PRE-ENG AND STAFF	3,600.00
10222	07/01/2023	648	SHI INTERNATIONAL CORP	VULNERABLITY SCANNER RENEWAL	2,897.66
10223	07/01/2023	646	PARENTSQUARE INC.	STUDENT EMERGENCY COMMUNICATION RENEWAL	4,275.00
10224	07/01/2023	646	PARENTSQUARE INC.	WEBSITE HOSTING RENEWAL	2,082.40
10225	07/01/2023	647	RED ROVER TECHNOLOGIES, LLC	ABSENCE MANAGEMENT SUBSCRIPTION	1,970.76
10226	07/01/2023	413	OKLAHOMA EMT ASSOCIATION	EMT INSTRUCTOR REGISTRATION	210.00
10227	07/01/2023	392	ODCTE	REGISTRATION FOR NEW HCE TEACHERS	200.00
10228	07/01/2023	246	IDENT-A-KID SERVICES OF AMERICA, IN	VISITOR CHECKIN AND BACKGROUND CHECK RENEWAL	995.00
10229	07/01/2023	392	ODCTE	REGISTRATION FOR NEW T & I INSTRUCTORS	500.00
10230	07/01/2023	223	GOVCONNECTION, INC	SPAM FILTER RENEWAL	7,561.40
10231	07/01/2023	650	BARK TECHNOLOGIES, INC.	CHROMEBOOK & MICROSOFT 365 FILTERING	4,375.00
10232	07/01/2023	649	PDQ INTERMEDIATE, INC	IMAGING SOFTWARE RENEWAL	9,948.00
10233	07/01/2023	253	INTERACTIVE APPLICATIONS, INC.	SOLIDPROFESSOR SUBSCRIPTION FOR CADD	1,500.00
10234	07/01/2023	219	GLOWFORGE, INC.	GLOWFORGE RENEWAL FOR PRE-ENG INSTRUCTORS	478.00
10235	07/01/2023	503	SEAGULL SCIENTIFIC, INC.	BARCODE PRINTER RENEWAL FOR HORTICULTURE	86.64

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024

PO No	Date	Vendor No	Vendor	Description	Amount
10236	07/01/2023	651	REILLY CHASE	NETWORK CONTROLLER RENEWAL	1,188.00
10237	07/01/2023	653	SOUTHWEST VETERINARY SYMPOSIUM	VET ASSISTANT CONFERENCE REGISTRATION	485.00
				Non-Payroll Total:	\$1,415,714.89
				Payroll Total:	\$0.00
				Report Total:	\$1,415,714.89