

Fiscal Year
2020-2021

Accounting Purchase Order

PO No
2021-11-5

Fund
11 GENERAL FUND

Sovereign Community School

PO Date
7/1/2020

Ship To:	Sovereign Community School
	Sovereign Community School (High School)
	5401 N. Brookline Ave.
	Oklahoma City OK 73112

Amount
\$32,883.24

Date Requested	Date Approved
7/1/2020	7/1/2020

Vendor No:	164
To:	KLS LEASING II
	PO BOX 2030
	BENTONVILLE AR 72712

Requested By

Encumbered By

Approved By

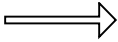
Description:	BUILDING RENT
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Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
BUILDING RENT		1.000	\$32,883.24	\$32,883.24
	1,000.00	7/1/2020		000-2620-443-000-0000-000-050
	1,000.00	7/1/2020		000-2620-443-000-0000-000-050
	1,000.00	7/1/2020		000-2620-443-000-0000-000-050
	2,000.00	7/1/2020		000-2620-443-000-0000-000-050
	13,941.62	1/26/2021		000-2620-443-000-0000-000-050
	13,941.62	3/25/2021		000-2620-443-000-0000-000-050

Purchase Order

Sovereign Community School

PO No	2021-11-5
PO Date	7/1/2020

Bill To 

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 Sovereign Community School (High School)
 5401 N. Brookline Ave.
 Oklahoma City OK 73112

Vendor No: 164
To: KLS LEASING II

 PO BOX 2030
 BENTONVILLE AR 72712

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