

## Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1190	09/05/2024	56668	KATRINA R MORRELL	040/BLKT/TRAVEL REIMBURSE/TSD CONF/040	354.00
11	1191	09/05/2024	704300	SCHAFFNITT, KRISTEN	040/BLKT/TRAVEL REIMBURSE/TSD CONF/050	660.00
11	1192	09/05/2024	55443	TAMMIE LYNN WHITE	040/BLKT/TRAVEL REIMBURSE/TSD CONF/040	354.00
11	1193	09/09/2024	723400	WIENCKEN, ADAM	155/BLKT/MILEAGE/720	500.00
11	1194	09/09/2024	37501	JASPER ENGINES AND TRANSMISSIONS	040/BLKT/PARTS/LABOR/40	5,500.00
11	1195	09/09/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/180	7.00
11	1197	09/09/2024	34303	SCHOOL SPECIALTY LLC	001/MEGAPHONE/180	109.18
11	1198	09/09/2024	11781	DEMCO INC	001/SUPPLIES/700	135.00
11	1199	09/09/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/SUPPLIES/720	296.00
11	1200	09/09/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ARTCLAY/205	204.00
11	1201	09/09/2024	24208	ADMIRAL EXPRESS	103/BLKT SUPPLIES/050	300.00
11	1202	09/09/2024	31165	HOBBY LOBBY STORES INC	572/BLKT/EL PARENT ENGAGEMENT MATERIALS/053	1,000.00
11	1203	09/09/2024	39806	JP MORGAN CHASE BANK	089/BLKT/OKLAHOMA SCHOOL SAFETY WORKSHOP/050	578.00
11	1205	09/09/2024	24208	ADMIRAL EXPRESS	001/HEADPHONES/525	289.60
11	1206	09/09/2024	28520	LOWE'S HOME CENTERS	041/CARPENTRY CLASS SUPPLIES/725/VLB	837.90
11	1207	09/09/2024	20035	BAPS/COMMERCE CC	564/SUPPLIES/050	1,500.00
11	1208	09/09/2024	31165	HOBBY LOBBY STORES INC	564/SUPPLIES/050	500.00
11	1209	09/09/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/SUPPLIES/170	68.00
11	1210	09/09/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/SUPPLIES/720	696.00
11	1211	09/09/2024	53433	JENNA L DUPREE	412/BLKT/TRAVEL REIMBURSEMENT/FFA CONV/780	584.00
11	1212	09/09/2024	54742	ERICA OMEGIA GOODSON	412/BLKT/TRAVEL REIMBURSE/FFA CONF/780	584.00
11	1213	09/10/2024	20035	BAPS/COMMERCE CC	001/SUPPLIES/510	500.00
11	1214	09/10/2024	24208	ADMIRAL EXPRESS	001/BLANKET OFFICE SUPPLIES/150	401.99
11	1215	09/10/2024	12565	CTR FOR INDIVIDUALS PHYS CHALL LTD	152/BLKT/SPED/INTERPRETERS/ 799	5,000.00
11	1216	09/10/2024	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	122/CONF REGISTRATION/050	2,000.00
11	1217	09/10/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/215	7.00
11	1218	09/10/2024	33569	LAZEL INC	001/4 READING A-Z SUBSCRIPTIONS/120	528.00
11	1219	09/10/2024	39085	LIGHTSPEED TECHNOLOGIES	001/MICROPHONE SUPPLIES/220	80.00
11	1220	09/10/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	160/AUDIOVISUAL SUPPLIES/003	149.00
11	1221	09/10/2024	27249	TWOTREES TECHNOLOGIES LLC	162/SUPPLIES/050	625.00
11	1222	09/10/2024	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/525	1,316.13
11	1223	09/10/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	247.08
11	1224	09/10/2024	11781	DEMCO INC	001/SUPPLIES/170	87.24

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11	1225	09/10/2024	27679	B & L PRINTING	001/PRINTING, ADMIT SLIP/700	258.00
11	1226	09/10/2024	40546	LINEAR COMMUNICATIONS INC	089/KIOSK CABLE DROP/ 076	285.00
11	1227	09/10/2024	15069	REALLY GOOD STUFF LLC	722/BLKT/COUNSELOR MATERIALS/053	479.80
11	1228	09/10/2024	279	RESEARCH PRESS COMPANY	722/BLKT/COUNSELOR MATERIALS/053	962.68
11	1229	09/10/2024	10117	ATTAINMENT COMPANY INC	618/BLKT/SPED/SUPPLIES/073	20,999.49
11	1230	09/10/2024	1448	OKLA ASSIST TECHNOLOGY & ED ASSOC	618/BLKT/SPED/SUPPLIES/073	8,315.06
11	1231	09/10/2024	10950	OMEGA LABS INC	152/BLKT/SPED/SUBSCRIPTION/ 799	1,549.69
11	1232	09/10/2024	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATION/REPAIR S/SERVICES/050	6,000.00
11	1233	09/10/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/225	151.93
11	1234	09/10/2024	53393	EMILY G BLAIS	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/120	347.00
11	1235	09/10/2024	76995	KARI ANNE BROWN	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/180	108.00
11	1237	09/10/2024	76986	MELISSA B DAVIDSON	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/505	347.00
11	1238	09/10/2024	54765	ANDREA LEA FINCHER	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/530	347.00
11	1239	09/10/2024	51988	DONETTE D HALL	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/510	347.00
11	1240	09/10/2024	50613	JULIE A BEACH	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/205	285.03
11	1242	09/10/2024	67245	HEATHER E HOFFMAN	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/160	347.00
11	1243	09/10/2024	67078	ANDREA N LAMBE	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/510	347.00
11	1244	09/10/2024	70129	TWYLA MICHELLE MCCARTY	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/215	108.00
11	1245	09/10/2024	703970	MACDONALD, TISHA	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/074	108.00
11	1246	09/10/2024	50059	ANGIE L MESERVY	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/700	347.00
11	1247	09/10/2024	724000	MILLER, KALYN	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/	347.00
11	1248	09/10/2024	70249	KELLIE LYN MILLER	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/140	347.00
11	1249	09/10/2024	55551	KATHERINE ANN SHANNON	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/200	347.00
11	1250	09/10/2024	59782	KRISTY A SMITH	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/	347.00
11	1251	09/10/2024	54356	HANNAH ELISABETH WILLIAMS	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/120	347.00
11	1252	09/11/2024	39806	JP MORGAN CHASE BANK	412/VOAG,FFA NATIONALS HOTEL/780	2,000.00
11	1253	09/11/2024	24208	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	283.15
11	1254	09/11/2024	70308	KIMBERLY WYNONA FRIE	120/BLKT/TRAVEL REIMB/105	800.00

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11	1255	09/11/2024	73544	CARRIE MARIE CODY	120/BLKT/TRAVEL REIMB/205	600.00
11	1256	09/11/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ARTCLAY/165	238.00
11	1257	09/11/2024	28961	WESTERN PRINTING COMPANY INC	155/BLKT/PRINTING/720	400.00
11	1258	09/11/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	296.45
11	1259	09/11/2024	31232	JW PEPPER & SON INC	001/MUSIC SUPPLIES/220	82.98
11	1260	09/11/2024	34303	SCHOOL SPECIALTY LLC	001/ENGLISH SUPPLIES/505	409.23
11	1261	09/11/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	215.32
11	1262	09/11/2024	10485	SPUR LAUNDRY & CLEANERS INC	007/NAMETAPES/JROTC/720	957.50
11	1263	09/11/2024	34303	SCHOOL SPECIALTY LLC	001/BUTCHER PAPER/150	143.36
11	1264	09/12/2024	24208	ADMIRAL EXPRESS	001/BULLETIN BOARDS&TACKS/076	115.00
11	1265	09/12/2024	70326	AMY ELIZABETH REA	103/MILEAGE/170	220.00
11	1266	09/12/2024	20123	COOPERATIVE COUNCIL OK SCH ADM	120/REGISTRATION/050	500.00
11	1267	09/12/2024	762810	JONES, PAMELA	010/BLKT/MILEAGE TOLL REIMB/050	300.00
11	1268	09/12/2024	20123	COOPERATIVE COUNCIL OK SCH ADM	089/BLKT/CCOSA/LEADERSHIP TRAINING/050	500.00
11	1269	09/12/2024	37458	MANDT SYSTEM INC	152/BLKT/TRAINING/799	12,500.00
11	1270	09/12/2024	31833	TSA	412/MEMBERSHIP/CURRICULUM /700	520.00
11	1271	09/12/2024	12322	FROG PUBLICATIONS INC	001/DROPINBUCKETBOOKS/165	172.16
11	1272	09/12/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	161.00
11	1273	09/12/2024	34303	SCHOOL SPECIALTY LLC	722/BKLT/TIGER CONNECT COUNSELOR MATERIALS/033	161.61
11	1274	09/12/2024	26306	LAKESHORE EQUIPMENT CO	722/BLKT/TIGER CONNECT COUNSELOR MATERIALS/033	1,053.26
11	1275	09/12/2024	57611	KARA GREEN	122/BLKT/TRAVEL REIMBURSE/OSCA CONF/720	108.00
11	1277	09/12/2024	39806	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPENSES/GIFTED24/799	6,600.00
11	1278	09/13/2024	11648	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	1,200.00
11	1279	09/13/2024	216	SUMNER ONE INC	163/BLKT/COPIER SUPPLIES/050	30,000.00
11	1281	09/13/2024	39806	JP MORGAN CHASE BANK	201/BLKT/TRAVEL EXPENSES/BLUE RIBBON CONF/150	10,200.00
11	1282	09/13/2024	69675	CYNTHIA ELISE BRIXEY	201/BLKT/TRAVEL REIMBURSE/BLUE RIBBON/150	460.00
11	1283	09/13/2024	66884	AMY HOSELTON	201/BLKT/TRAVEL REIMBURSE/BLUE RIBBON/150	460.00
11	1284	09/13/2024	51893	VANESSA J IRVING-STARK	201/BLKT/TRAVEL REIMBURSE/BLUE RIBBON/150	460.00
11	1285	09/13/2024	50621	DANA L LORD	201/BLKT/TRAVEL REIMBURSE/BLUE RIBBON/150	460.00
11	1286	09/13/2024	74921	MELINDA KAY SCHANCK	201/BLKT/TRAVEL REIMBURSE/BLUE RIBBON/150	460.00
11	1287	09/13/2024	53462	BRANDI M SMITH	120/BLKT/TRAVEL REIMB/180	200.00
11	1288	09/13/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/72 0	1,200.00

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11	1289	09/13/2024	28520	LOWE'S HOME CENTERS	041/CARPENTRY CLASS SUPPLIES/VLB	667.75
11	1290	09/13/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/220	7.00
11	1291	09/13/2024	39085	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/OFFICE/720	79.00
11	1292	09/13/2024	27679	B & L PRINTING	001/ISP FORMS/ISP/720	249.00
11	1293	09/13/2024	36045	DECKER INC	001/HALLWAY CORK STRIPS/105	301.96
11	1294	09/13/2024	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	212.56
11	1295	09/13/2024	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/CUNNINGHAM/720	1,318.28
11	1296	09/13/2024	27249	TWOTREES TECHNOLOGIES LLC	040/DESK TOP COMPUTERS/MONITORS/040	4,740.00
11	1297	09/13/2024	20680	BARNES & NOBLE INC	511/BLKT/BOOKS/053	17,000.00
11	1298	09/13/2024	20680	BARNES & NOBLE INC	511/BLKT/PARENTAL CARRYOVER/BOOKS/053	3,959.80
11	1299	09/13/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/052	162.00
11	1300	09/16/2024	31833	TSA	412/DUES/STEM/525	500.00
11	1301	09/16/2024	27249	TWOTREES TECHNOLOGIES LLC	412/COMPUTER/STEM/520	964.50
11	1302	09/16/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	412/CAMERAS & PRINTERS/780	1,700.00
11	1303	09/16/2024	12564	ROBOLINK INC	412/CURRICULUM/STEM/530	3,009.86
11	1304	09/16/2024	12538	MT ROBOTICS LLC	412/EQUIPMENT/STEM/530	4,299.98
11	1305	09/16/2024	14824	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/510	1,158.30
11	1306	09/16/2024	11980	AA COINS AND PINS LLC	180/BLKT/LANYARDS/052	1,060.00
11	1308	09/16/2024	41191	PROJECT LEAD THE WAY INC	412/TRAINING/STEM/505	2,400.00
11	1309	09/16/2024	20035	BAPS/COMMERCE CC	469/WEIGHTS/STEM/720	455.94
11	1310	09/16/2024	12153	MATTERHACKERS INC	469/SUPPLIES/ROBOTICS/720	3,930.08
11	1311	09/16/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/205	14.00
11	1312	09/16/2024	27249	TWOTREES TECHNOLOGIES LLC	412/COMPUTER/STEM/725	964.50
11	1313	09/16/2024	21050	OKACTE	412/REGISTRATION/FACS/720	250.00
11	1314	09/16/2024	41705	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROTC/720	1,500.00
11	1315	09/16/2024	12447	GRIZZLY INDUSTRIAL INC	469/EQUIPMENT/STEM/720	1,616.20
11	1316	09/16/2024	16055	THOMPSON SCHOOL BOOK DEP	153/CURRICULUM/720	2,852.06
11	1317	09/17/2024	39806	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPENSES/ACTE CONF/799	16,252.00
11	1318	09/17/2024	76750	DAX G GRAY	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/700	480.00
11	1319	09/17/2024	510960	JAMES, SHARON	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/050	480.00
11	1320	09/17/2024	724000	MILLER, KALYN	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/525	480.00
11	1321	09/17/2024	72338	STACY DIANNE REPLOGLE	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/780	480.00
11	1322	09/17/2024	51142	MALINDA E SILVA	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/700	480.00
11	1323	09/17/2024	54317	MARLA L STUBBLEFIELD	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/720	480.00

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11	1324	09/17/2024	702090	SUNDERLAND, JULIE	424/BLKT/TRAVEL REIMBURSE/ACTE CONF/074	480.00
11	1325	09/17/2024	39806	JP MORGAN CHASE BANK	515/786/BLKT/TRAVEL EXPENSES/ESEA CONF/799	2,530.00
11	1326	09/17/2024	50130	MICHAEL R SAGELY	515/BLKT/TRAVEL REIMBURSE/ESEA CONF/530	456.00
11	1327	09/17/2024	39806	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPENSES/ODSS CONF/050	1,230.00
11	1328	09/17/2024	39806	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/ENGAGEMENT SUMMIT/799	7,000.00
11	1329	09/17/2024	723370	BOWKER, TERESA	511/BLKT/TRAVEL REIMBURSE/ENGAGEMENT SUMMIT/050	401.00
11	1330	09/17/2024	69931	SHELLEY R HOLT	515/BLKT/TRAVEL REIMBURSE/ENGAGEMENT SUMMIT/530	471.00
11	1331	09/17/2024	68481	JULIE DAWN LEHRMAN	515/BLKT/TRAVEL REIMBURSE/ENGAGEMENT SUMMIT/530	471.00
11	1332	09/18/2024	617880	BROWN, MARY JEANETTE	613/BLKT/TRAVEL REIMBURSEMENT/ODSS CONF/050	340.00
11	1333	09/18/2024	50636	TINA DAYLENE THORNTON	613/BLKT/TRAVEL REIMBURSE/ODSS CONF/050	340.00
11	1334	09/18/2024	11011	BA PUBLIC SCHOOLS-GENERAL FUND	564/CHROMEBOOK INSURANCE/050	3,100.00
11	1335	09/18/2024	24208	ADMIRAL EXPRESS	001/ENGLISH DEPT SUPPLIES/510	112.98
11	1336	09/18/2024	28520	LOWE'S HOME CENTERS	041/ CARPENTRY CLASS SUPPLIES/725	1,314.16
11	1337	09/18/2024	41763	BAPS BUILDING FUND	563/CUSTODIAL FOR POWWOW/050	600.00
11	1338	09/18/2024	21050	OKACTE	412/REGISTRATION/STEM/525	30.00
11	1339	09/18/2024	75757	SHERRI LYNNE PAUL	001/BLANKET/MILEAGE/525	400.00
11	1340	09/18/2024	598470	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/050	300.00
11	1341	09/18/2024	50031	SPENCER R MACKENZIE	163/BLKT/MILEAGE REIM/030	500.00
11	1342	09/18/2024	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/140	1,000.00
11	1343	09/18/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/BLKT/CREATIVE CLOUD DESKTOP APPS/725	608.16
11	1344	09/18/2024	26306	LAKESHORE EQUIPMENT CO	103/BLKT SUPPLIES/050	49.99
11	1345	09/18/2024	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	314.49
11	1346	09/18/2024	12519	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	3,838.29
11	1347	09/18/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY/140	105.00
11	1348	09/18/2024	11223	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/170	504.41
11	1349	09/18/2024	39360	HAL LEONARD LLC	001/MUSIC/205	92.14
11	1350	09/18/2024	15410	SCHOLASTIC INC	511/PARENTAL ENGAGEMENT BOOKS/205	1,218.00
11	1351	09/18/2024	27420	CDW LLC	180/PRINTER/052	760.08
11	1352	09/18/2024	41468	THE E GROUP INC	412/UNIFORM/STEM/525	325.00

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11	1353	09/18/2024	39806	JP MORGAN CHASE BANK	BLKT/TRAVEL EXPENSES/NSBA 2025 CONF/799	25,100.00
11	1354	09/18/2024	73308	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1355	09/18/2024	697770	BOWSER, ASHLEY G	163/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/030	550.00
11	1356	09/18/2024	1183	JOHN COCKRELL	061/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1357	09/18/2024	36741	JERRY DENTON	061/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1358	09/18/2024	696520	DYESS, KARLA	102/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1359	09/18/2024	76669	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1360	09/18/2024	62352	CHUCK ROBB PERRY	161/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1361	09/18/2024	10282	BRANDY ROULET	061/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1362	09/18/2024	62341	GORDON RUSSELL STECKER	180/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1363	09/18/2024	11559	DEBRA TAYLOR	061/BLKT/TRAVEL REIMBURSE/NSBA 2025 CONF/050	550.00
11	1364	09/18/2024	39806	JP MORGAN CHASE BANK	515/BLKT/TRAVEL EXPENSE/INNOVATIVE SUMMIT/530	12,635.00
11	1365	09/18/2024	50130	MICHAEL R SAGELY	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	590.00
11	1366	09/18/2024	68093	SHERYL ANN SEIBERT	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	590.00
11	1367	09/18/2024	50155	ALEXIS M SHAHADI	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	590.00
11	1368	09/18/2024	77053	ABIGAIL DAWN TANNER	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	590.00
11	1369	09/19/2024	39806	JP MORGAN CHASE BANK	BLKT/TRAVEL EXPENSES/AASA CONF/050	13,608.00
11	1370	09/19/2024	624560	BLACKBURN, DEREK	089/BLKT/TRAVEL REIMBURSE/AASA CONF/050	546.00

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11	1371	09/19/2024	76669	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMBURSE/AASA CONF/050	546.00
11	1372	09/19/2024	62352	CHUCK ROBB PERRY	161/BLKT/TRAVEL REIMBURSE/AASA CONF/050	546.00
11	1373	09/19/2024	701510	PETERSON, JENNIFER	120/BLKT/TRAVEL REIMBURSE/AASA CONF/050	546.00
11	1374	09/19/2024	72336	TONY A SAPPINGTON	120/BLKT/TRAVEL REIMBURSE/AASA CONF/050	546.00
11	1375	09/19/2024	72326	TARA SUZANNE THOMPSON	161/BLKT/TRAVEL REIMBURSE/AASA CONF/050	546.00
11	1376	09/19/2024	20035	BAPS/COMMERCE CC	001/NOTARY BOND/140	89.00
11	1377	09/19/2024	24208	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	224.22
11	1378	09/19/2024	24208	ADMIRAL EXPRESS	001/ART/SUPPLIES/720	123.95
11	1379	09/19/2024	24208	ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/505	1,030.56
11	1380	09/19/2024	24208	ADMIRAL EXPRESS	001/COMPUTER SPEAKERS/530	50.00
11	1381	09/19/2024	20035	BAPS/COMMERCE CC	103/BLKT SUPPLIES/050	300.00
11	1382	09/19/2024	40762	IMAGINE LEARNING INC	572/STUDENT LICENSES/053	1,000.00
11	1383	09/19/2024	12614	ACT EDUCATION CORP	010/PREACT/050	3,600.00
11	1384	09/19/2024	41705	SNOW WHITE'S TAILOR SHOP	007/UNIFORMS/JROTC/720	800.00
11	1385	09/19/2024	11804	THE MATH LEARNING CENTER	511/NEW TITLE SITES MATH CURRICULUM/053	13,500.00
11	1386	09/19/2024	15988	AMERICAN EAGLE CO INC	001/SOCIAL STUDEIS SUPPLIES/505	141.40
11	1387	09/19/2024	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/125	126.81
11	1388	09/19/2024	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	32.96
11	1389	09/19/2024	40973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/720	1,168.57
11	1390	09/19/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	123.51
11	1391	09/19/2024	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES/170	47.49
11	1392	09/19/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/165	148.77
11	1393	09/19/2024	39806	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPENSES/NAPT CONF/040	2,245.00
11	1394	09/19/2024	67220	TEQUILA FRYAR	040/BLKT/TRAVEL REIMBURSE/NAPT CONF/040	254.00
11	1395	09/19/2024	55443	TAMMIE LYNN WHITE	040/BLKT/TRAVEL REIMBURSE/NAPT CONF/040	372.00
11	1396	09/23/2024	10663	TULSA REGION GROUP	412/VOAG DUES/780	150.00
11	1397	09/23/2024	24208	ADMIRAL EXPRESS	103/PRINTER/050	194.87
11	1398	09/23/2024	31625	FUTURE FARMERS OF AMERICA	412/NATIONAL CONVENTION REGISTRATION/780	850.00
11	1399	09/23/2024	28520	LOWE'S HOME CENTERS	123/BLKT/STORAGE TOOL CHEST/033	269.00
11	1400	09/23/2024	24208	ADMIRAL EXPRESS	001/BLKT FRONT OFFICE SUPPLIES/076	115.91
11	1401	09/23/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	600.00
11	1402	09/23/2024	39039	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/LIABILITY COVERAGE/050	25,000.00
11	1403	09/23/2024	29111	KAGAN PUBLISHING	156/BLKT MATERIALS	9,840.00

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11	1404	09/23/2024	11447	KAGAN PROFESSIONAL DEVELOPMENT	156/PROFESSIONAL DEVELOPMENT	15,086.00
11	1405	09/23/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/125	105.00
11	1406	09/23/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	14.00
11	1407	09/23/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	421/LICENSES/530	984.64
11	1408	09/23/2024	27249	TWOTREES TECHNOLOGIES LLC	001/CABLE RUN/140	615.00
11	1409	09/23/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/PE SUPPLIES/165	827.33
11	1410	09/23/2024	26306	LAKESHORE EQUIPMENT CO	367/CLASSROOM MATERIAL	274.00
11	1411	09/23/2024	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/CLASSROOM SUPPLIES	1,355.76
11	1412	09/23/2024	15069	REALLY GOOD STUFF LLC	367/CLASSROOM READING MATERIALS	172.96
11	1413	09/23/2024	41491	OTC BRANDS INC	103/SUPPLIES/050	89.95
11	1414	09/23/2024	12317	AG PARTS WORLDWIDE INC	11/AC ADAPTER/120	97.65
11	1415	09/23/2024	24761	WILLIAM V MACGILL & CO	001/NURSESUPPLIES/205	133.72
11	1416	09/23/2024	27249	TWOTREES TECHNOLOGIES LLC	180/COMPUTER MONITORS/052	453.00
11	1417	09/23/2024	12597	PORTABLE THERAPEUTIX LLC	160/SPORTS MED EQUIPMENT/003	1,612.00
11	1418	09/24/2024	31833	TSA	412/DUES/STEM/510	255.00
11	1419	09/24/2024	28254	STATE OF OKLAHOMA	412/REGISTRATION/STEM/510	91.00
11	1420	09/24/2024	30525	APPLE INC	412/LICENSE/STEM/510	4,199.86
11	1421	09/24/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/STAFF/720	35.00
11	1422	09/24/2024	41270	HALO BRANDED SOLUTIONS INC	122/STUDENT MATERIALS/050	1,509.43
11	1423	09/24/2024	16562	WENGER CORPORATION	037/PAC RISERS/051	170.00
11	1424	09/24/2024	687	ABECEDARIAN	001/ALPHABET LETTERS/120	70.40
11	1425	09/24/2024	20680	BARNES & NOBLE INC	722/BLKT/COUNSELOR MATERIALS/053	141.57
11	1426	09/24/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSES/TECHNOLOGY CONF/030	12,950.00
11	1427	09/24/2024	754660	CHITTY, BRANDON	541/BLKT/TRAVEL REIMBURSE/TECHNOLOGY CONF/030	415.00
11	1428	09/24/2024	774110	DOTY, RACHEL	541/BLKT/TRAVEL REIMBURSE/TECHNOLOGY CONF/030	415.00
11	1429	09/24/2024	665460	DRYDALE, COURTNY	541/BLKT/TRAVEL REIMBURSE/TECHNOLOGY CONF/030	415.00
11	1430	09/24/2024	506940	DUNKERSON-HURST, JORDAN	541/BLKT/TRAVEL REIMBURSE/TECHNOLOGY CONF/030	415.00
11	1431	09/24/2024	512710	SWEET, AUSTIN	541/BLKT/TRAVEL REIMBURSE/TECHNOLOGY CONF/030	415.00
11	1432	09/24/2024	545290	TROYER, ASHLEY	541/BLKT/TRAVEL REIMBURSE/TECHNOLOGY CONF/030	415.00



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11	1433	09/25/2024	24208	ADMIRAL EXPRESS	089/BLKT/ SERT SUPPLIES/050	65.06
11	1434	09/25/2024	37987	ULINE INC	089/BLKT/SERT SUPPLIES/050	92.78
11	1435	09/25/2024	10447	GLOBAL TECHNOLOGY SYSTEMS INC	089/BLKT/ RADIO EQUIPMENT/050	2,443.80
11	1436	09/25/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/780	77.90
11	1437	09/26/2024	31833	TSA	412/DUES/STEM/520	510.00
11	1438	09/26/2024	16588	MANSON WESTERN CORPORATION	152/SPED/TESTING/799	695.00
11	1439	09/26/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	97.20
11	1440	09/26/2024	11515	CODEHS INC	412/LICENSE/STEM/720	3,650.00
11	1441	09/26/2024	28254	STATE OF OKLAHOMA	412/REGISTRATION/STEM/505	91.00
11	1442	09/26/2024	20680	BARNES & NOBLE INC	722/BLKT/BOOKS/053	179.00
11	1443	09/26/2024	12729	MIKE YOUNG INC	040/BLKT/TIRES/040	10,000.00
11	1444	09/26/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	26.00
11	1445	09/26/2024	11223	CAROLINA BIOLOGICAL SUPPLY	412/SUPPLIES/STEM/510	573.07
11	1446	09/26/2024	12322	FROG PUBLICATIONS INC	001/DROPINBUCKETBOOKS4&5/ 165	172.16
11	1447	09/26/2024	936	CTBOOK HOLDINGS LLC	511/PARENTAL ENGAGEMENT BOOKS/225	2,839.20
11	1448	09/26/2024	39136	NCS PEARSON INC	152/BLKT/SPED/799	788.00
11	1449	09/26/2024	20035	BAPS/COMMERCE CC	152/BLKT/SPED/REGISTRATION/ 799	1,000.00
11	1450	09/26/2024	39806	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/WINTER LEADERSHIP SYM/799	2,000.00
11	1451	09/26/2024	72385	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMBURSE/WINTER SYMPOSIUM/052	490.00
11	1452	09/26/2024	696100	MARLA WARWICK	151/BLKT/TRAVEL REIMBURSE/WINTER SYMPOSIUM/050	490.00
11	1453	09/26/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSES/DLAC 2025/076	8,640.00
11	1454	09/26/2024	754660	CHITTY, BRANDON	541/BLKT/TRAVEL REIMBURSE/DLAC 2025/030	512.00
11	1455	09/26/2024	53445	ROBERT L FREDERICK	541/BLKT/TRAVEL REIMBURSE/ DLAC 2025/076	512.00
11	1456	09/26/2024	51892	LAUREN J HOUSE	541/BLKT/TRAVEL REIMBURSE/DLAC 2025/076	512.00
11	1457	09/26/2024	76039	MARCI ANNE WHITE	541/BLKT/TRAVEL REIMBURSE/DLAC 2025/076	512.00
11	1458	09/27/2024	37222	AMAX SIGN COMPANY INC	194/MEMORIAL STADIUM SIGNAGE/705	2,302.50
11	1459	09/27/2024	37698	FAMILY AND CHILDREN'S SERVICES INC	511/COUNSELING SERVICES/053	22,000.00
11	1460	09/27/2024	51976	KATELYN N RYLANDER	089/BLKT/HOMEBOUND/700	200.00
11	1461	09/27/2024	54055	ADRIENNE ELIZABETH PRESTON	089/BLKT/HOMEBOUND/700	200.00
11	1462	09/27/2024	53163	TARA L MCCALL	089/BLKT/HOMEBOUND/700	200.00
11	1463	09/27/2024	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/135	1,000.00
11	1464	09/30/2024	20035	BAPS/COMMERCE CC	412/BLKT SUPPLIES/780	1,190.00

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11	1465	09/30/2024	39212	TEACHER SYNERGY LLC	001/ELEMENTARY DIGITAL SCIENCE CURRICULUM/076	334.00
11	1466	09/30/2024	28520	LOWE'S HOME CENTERS	041/CARPENTRY CLASS SUPPLIES/ 725	1,597.61
11	1467	09/30/2024	20035	BAPS/COMMERCE CC	122/SUPPLIES/050	1,500.00
11	1468	09/30/2024	20035	BAPS/COMMERCE CC	010/ACT SUMMIT REGISTRATION/052	250.00
11	1469	09/30/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/220	230.47
11	1470	09/30/2024	70140	DANA LYNN LAWSON	152/BLKT/SPED/MILEAGE/165	200.00
11	1471	09/30/2024	12606	HATCHING RESULTS INC	122/REGISTRATION/050	1,012.50
11	1472	09/30/2024	14222	NASCO EDUCATION LLC	153/BLKT/GATE/SUPPLIES/175/110	204.80
11	1473	09/30/2024	14222	NASCO EDUCATION LLC	001/ART SUPPLIES/125	482.55
11	1474	09/30/2024	34303	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/125	217.86
11	1475	09/30/2024	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPPLIES/074	69.87
11	1476	10/01/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	163/BLKT/ADOBE LICENSE/030	2,896.00
11	1477	10/02/2024	1245	COCA-COLA SOUTHWEST BEVERAGES LLC	563/BLANKET PO FOR DRINKS/050	1,000.00
11	1478	10/02/2024	39806	JP MORGAN CHASE BANK	563/BLANKET PO FOR FOOD/050	3,000.00
11	1479	10/02/2024	24208	ADMIRAL EXPRESS	563/BLANKET PO FOR SUPPLIES/050	3,000.00
11	1480	10/02/2024	20035	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/050	3,000.00
11	1481	10/02/2024	53508	JOSEPH W FREYMUTH	089/BLKT/HOMEBOUND/033	200.00
11	1482	10/02/2024	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/200	800.00
11	1483	10/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	200.00
11	1484	10/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES, SCIENCE/700	700.00
11	1485	10/02/2024	30338	OKLAHOMA TSA	412/ADVISOR REG/700	50.00
11	1486	10/02/2024	20035	BAPS/COMMERCE CC	412/COMPUTER SUPPLIES/700	75.00
11	1487	10/02/2024	31165	HOBBY LOBBY STORES INC	563/SUPPLIES/050	2,000.00
11	1488	10/02/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	19.02
11	1489	10/02/2024	31833	TSA	412/DUES/STEM/505	510.00
11	1490	10/02/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/WLDLANG/720	500.00
11	1491	10/02/2024	27679	B & L PRINTING	001/POSTER PRINTING/700	60.00
11	1492	10/02/2024	1161	MEDLEY MATERIAL HANDLING COMPANY	099/BLANKET/REPAIRSANDEQUIPMENT/055	10,000.00
11	1493	10/02/2024	28520	LOWE'S HOME CENTERS	00`SCIENCE SUPPLIES/505	62.98
11	1494	10/02/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NEW STAFF GOLD NAME BADGE/135	7.00
11	1495	10/02/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/150	14.00
11	1496	10/02/2024	37987	ULINE INC	089/BLKT/SERT SUPPLIES/050	285.08
11	1497	10/02/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/SUPPLIES/030	5,000.00
11	1498	10/02/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/700	900.00
11	1499	10/02/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/BLKT/LICENSE/SITE/720	289.60

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11	1500	10/02/2024	27249	TWOTREES TECHNOLOGIES LLC	412/THINKPAD/FACS/720	887.50
11	1501	10/02/2024	28213	DELL MARKETING LP	412/COMPUTERS/GRAPHDES/720	14,466.78
11	1502	10/02/2024	20680	BARNES & NOBLE INC	103/BOOKS/050	68.00
11	1503	10/02/2024	20680	BARNES & NOBLE INC	563/BOOKS/050	80.00
11	1504	10/02/2024	12317	AG PARTS WORLDWIDE INC	563/CHARGERS/050	55.80
11	1505	10/02/2024	34303	SCHOOL SPECIALTY LLC	001/SCIENCE SUPPLIES/505	368.70
11	1506	10/02/2024	27249	TWOTREES TECHNOLOGIES LLC	001/MONITOR AND CABLE/140	185.00
11	1507	10/02/2024	38439	TULSA CHILDREN'S MUSEUM	515/BLKT/STUDENT ON-SITE STEM EDUCATION/530	4,800.00
11	1508	10/02/2024	39806	JP MORGAN CHASE BANK	161/104/BLKT/TRAVEL EXPENSES/NIAAA AWARDS/050	2,825.00
11	1509	10/02/2024	76669	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMBURSE/NIAAA AWARDS/050	375.00
11	1510	10/02/2024	62352	CHUCK ROBB PERRY	161/BLKT/TRAVEL REIMBURSE/NIAAA AWARDS/050	375.00
11	1511	10/03/2024	24208	ADMIRAL EXPRESS	412/BLKT SUPPLIES/780	2,055.00
11	1512	10/03/2024	59853	JENNIFER J GARCIA	055/BLANKET/MILEAGEREIM/055	300.00
11	1513	10/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SS/720	275.00
11	1514	10/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	350.00
11	1515	10/03/2024	20035	BAPS/COMMERCE CC	163/BLKT/CELL PHONE AND CASE/030	800.00
11	1516	10/03/2024	20035	BAPS/COMMERCE CC	203/BLKT/GRANT AVIAITON SUPPLIES/780	500.00
11	1517	10/03/2024	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/076	300.00
11	1518	10/03/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	21.00
11	1519	10/03/2024	10428	CONCORD THEATRICALS CORP.	155/BLKT/SUPPLIES & LICENSING/720	5,000.00
11	1520	10/03/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ARTSUPPLIES/215	85.00
11	1521	10/03/2024	34303	SCHOOL SPECIALTY LLC	001/ARTSUPPLIES/215	57.24
11	1522	10/03/2024	14222	NASCO EDUCATION LLC	001/ARTSUPPLIES/215	527.20
11	1523	10/03/2024	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/700	194.00
11	1524	10/03/2024	31877	TULSA BAND INSTRUMENTS INC	035/INSTRUMENTS/720	3,000.00
11	1525	10/03/2024	26306	LAKESHORE EQUIPMENT CO	001/SUPPLIES, SPED/700	23.13
11	1526	10/03/2024	13585	THE LIBRARY STORE INC	001/SOCIAL STUDIES SUPPLIES/505	58.24
11	1527	10/03/2024	10228	PERFECTION LEARNING CORP	001/BOOK/SOCSTU/720	22.89
11	1528	10/03/2024	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	143.82
11	1529	10/03/2024	14824	PITSCO EDUCATION LLC	203/GRANT AVIATION DRONES/780	918.75
11	1530	10/03/2024	28254	STATE OF OKLAHOMA	412/REGISTRATION/STEM/530	30.00
11	1531	10/03/2024	28520	LOWE'S HOME CENTERS	412/BLKT SUPPLIES/780	170.00
11	1532	10/03/2024	28520	LOWE'S HOME CENTERS	412/VARIETY/BLKT/STEM/SUPPLIES/780	250.00
11	1533	10/07/2024	20035	BAPS/COMMERCE CC	103/BLKT/FOOD HANDLERS/050	200.00
11	1534	10/07/2024	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT MATERIALS/180	122.72

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11	1535	10/07/2024	24208	ADMIRAL EXPRESS	511/PARENT ENGAGEMENT MATERIALS/170	241.06
11	1536	10/07/2024	12615	PC DANCE COMPANY	159/TIGETTES COMP. FEES/003	1,240.00
11	1537	10/07/2024	28520	LOWE'S HOME CENTERS	412/BLKT GENERAL SUPPLIES/780	465.00
11	1538	10/07/2024	41491	OTC BRANDS INC	511/PARENT ENGAGEMENT MATERIALS/180	1,057.30
11	1539	10/07/2024	26306	LAKESHORE EQUIPMENT CO	511/PARENT ENGAGEMENT MATERIALS/180	53.98
11	1540	10/07/2024	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT MATERIALS/170	351.00
11	1541	10/07/2024	12024	LEARNING RESOURCES & EDUCATION INSIGHTS	511/PARENTAL ENGAGEMENT MATERIALS/170	459.65
11	1542	10/07/2024	12329	LITERATI INC	511/BOOKS/PARENTAL ENGAGEMENT/125	2,877.69
11	1543	10/07/2024	29915	PUSH PEDAL PULL	160/STRENGTH.COND HANDLES/003	684.04
11	1544	10/07/2024	20680	BARNES & NOBLE INC	511/BOOK/PARENTAL ENGAGEMENT/110	1,186.52
11	1545	10/07/2024	14824	PITSCO EDUCATION LLC	412/STEM SUPPLIES/780	151.74
11	1546	10/07/2024	11109	MICHEAL KORZYK	001/SCHOOL LICENSE/076	1,180.00
11	1547	10/07/2024	1265	REBEL ATHLETIC INC	159/TIGETTES JV UNIFORM/003	3,816.15
11	1548	10/08/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	66.18
11	1549	10/08/2024	32644	ERIC ARMIN INC	001/ALGEBRA SUPPLIES/076	35.40
11	1550	10/08/2024	13569	L & M OFFICE FURNITURE LLC	001/BOOKCASES/110	513.24
11	1551	10/08/2024	563420	TERRESA PETITT	001/BLKT/MILEAGE/215	384.76
11	1552	10/09/2024	39806	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPENSES/APAP CONF/015	3,100.00
11	1553	10/09/2024	62120	KIMBERLY ANN VENTO	037/BLKT/TRAVEL REIMBURSE/APAP CONF/015	1,000.00
11	1554	10/09/2024	39806	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSES/AASA NASHVILLE/050	400.00
11	1555	10/09/2024	701510	PETERSON, JENNIFER	102/BLKT/TRAVEL REIMBURSE/AASA NASHVILLE/015	400.00
11	1556	10/09/2024	39806	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSES/AASA NASHVILLE/050	1,300.00
11	1557	10/09/2024	701510	PETERSON, JENNIFER	102/BLKT/TRAVEL REIMBURSE/AASA NASHVILLE/050	400.00
11	1558	10/09/2024	512050	VOGT, AARON	163/BLKT/MILEAGE REIM/030	1,000.00
11	1559	10/09/2024	539660	YANG, MEANTTOBE	163/BLKT/MILEAGE REIM/030	500.00
11	1560	10/09/2024	528220	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIM/030	500.00
11	1561	10/09/2024	539670	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIM/030	500.00
11	1562	10/09/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/525	21.00
11	1563	10/09/2024	12331	IGNITE 2 UNITE, LLC	104/BLKT/BDTW/700	7,400.00
11	1564	10/10/2024	20035	BAPS/COMMERCE CC	511/BLKT/HOMELESS/STUDENT SUPPLIES/053	1,000.00
11	1565	10/10/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/530	300.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1190 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1566	10/10/2024	31165	HOBBOY LOBBY STORES INC	571/BLKT/IMMIGRANT PARENT ENGAGEMENT MATERIALS/053	1,000.00
11	1567	10/10/2024	20035	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT SUPPLIES/215	500.00
11	1568	10/10/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENT ENGAGEMENT SUPPLIES/215	128.76
11	1569	10/10/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENT ENGAGEMENT SUPPLIES/205	68.19
11	1570	10/10/2024	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/510	200.00
11	1571	10/10/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/510	91.35
11	1572	10/10/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	290.44
11	1573	10/10/2024	28520	LOWE'S HOME CENTERS	041/SUPPLIES FOR CONSTRUCTION CLASS/725	1,999.00
11	1574	10/10/2024	28520	LOWE'S HOME CENTERS	511/BLKT/PARENT ENGAGEMENT SUPPLIES/215	100.00
11	1575	10/10/2024	27679	B & L PRINTING	152/BLKT/SPED/PRINTING/799	3,000.00
11	1576	10/10/2024	27679	B & L PRINTING	152/BLKT/SPED/PRINTING/799	1,000.00
11	1577	10/10/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/780	7.00
11	1578	10/10/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/215	7.00
11	1579	10/10/2024	37458	MANDT SYSTEM INC	040/BLKT/SPED/TRAINING/040	3,000.00
11	1580	10/10/2024	24761	WILLIAM V MACGILL & CO	041/ FIRST AID FOR CARPENTRY CLASS/725/VLB	238.20
11	1581	10/10/2024	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	313.66
11	1582	10/10/2024	12616	POCHAR LLC	001/CHROMEBOOKCHARGINGCARTS/205	1,799.96
11	1583	10/10/2024	12519	THE PROPHET CORPORATION	001/SUPPLIES/525	724.79
11	1584	10/10/2024	34303	SCHOOL SPECIALTY LLC	511/BLKT/PARENT ENGAGEMENT SUPPLIES/215	49.75
11	1585	10/10/2024	41491	OTC BRANDS INC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/215	115.90
11	1586	10/10/2024	41491	OTC BRANDS INC	511/BLKT/PARENT ENGAGEMENT SUPPLIES/205	682.66
11	1587	10/10/2024	28859	TEACHING SYSTEMS INC	412/TRAINING LASER ENGRAVER/780	995.00
11	1588	10/10/2024	13853	MAXI AIDS INC	152/SPED/EQUIP/700	60.00
11	1589	10/10/2024	20680	BARNES & NOBLE INC	511/BLKT/BOOKS/510	2,961.54
11	1590	10/10/2024	38360	REHABMART LLC	152/SPED/EQUIP/220	124.00
11	1591	10/10/2024	29111	KAGAN PUBLISHING	156/BLKT MATERIALS	17,050.00
11	1592	10/10/2024	40749	TIGER THREADS	563/STAFF SHIRTS/050	1,248.00
11	1593	10/10/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/140	103.00
11	1594	10/10/2024	11447	KAGAN PROFESSIONAL DEVELOPMENT	156/ON SITE PROFESSIONAL DEVELOPMENT	23,144.00
11	1595	10/10/2024	59907	MORGAN R CLEMENTS	102/BLANKET FOR MILEAGE/150	1,000.00

**Encumbrance Register**

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<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
					<b>Non-Payroll Total:</b>	<b>\$655,423.27</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$655,423.27</b>