

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1596 - 9999, Fund(s): 11 General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1596	10/15/2024	28520	LOWE'S HOME CENTERS	041/SUPPLIES FOR CONSTR. CLASS/725/VLB	1,343.70
11	1597	10/16/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/EL/720	500.00
11	1598	10/16/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/150	912.53
11	1599	10/16/2024	24208	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	114.80
11	1600	10/16/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/205	561.77
11	1601	10/16/2024	31833	TSA	412/DUES/STEM/530	500.00
11	1602	10/16/2024	39072	VARSITY BRANDS HOLDING CO INC	159/CHEER NATIONALS FEES/003	37,762.00
11	1603	10/16/2024	31833	TSA	412/MEMBERSHIP/STEM/720	520.00
11	1604	10/16/2024	21050	OKACTE	412/REGISTRATION/STEM/725	30.00
11	1605	10/16/2024	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/510	50.00
11	1606	10/16/2024	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/520	50.00
11	1607	10/16/2024	50870	JEFFREY J DAVIS	089/BLKT/HOMEBOUND/525	100.00
11	1608	10/16/2024	462	DANCE TEAM UNION LLC	159/BLKT/TIGETTES.COMP FEES/003	12,030.00
11	1609	10/16/2024	31715	OSDTDA	159/BLKT.TIGETTES STATE FEES/003	3,840.00
11	1610	10/16/2024	13671	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1,000.00
11	1611	10/16/2024	37693	ADEMCO INC	040/BLKT/RFID STICKERS/040	900.00
11	1612	10/16/2024	28520	LOWE'S HOME CENTERS	001/SCIENCE SUPPLIES/505	165.24
11	1613	10/16/2024	28520	LOWE'S HOME CENTERS	469/SUPPLIES/STEM/720	2,415.00
11	1614	10/16/2024	28520	LOWE'S HOME CENTERS	001/ART SUPPLIES/160	400.00
11	1615	10/16/2024	10484	BARNES & NOBLE EDUCATION INC	001/BOOKS/220	149.90
11	1616	10/16/2024	39360	HAL LEONARD LLC	001/MUSICSUPPLIES/205	157.94
11	1617	10/16/2024	12237	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	625.40
11	1618	10/16/2024	28859	TEACHING SYSTEMS INC	563/EXTRUDERS/050	1,016.00
11	1619	10/16/2024	38187	CRAZY CROW TRADING POST	563/CRAFT SUPPLIES/050	181.65
11	1620	10/16/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	155/EQUIPMENT/720	765.27
11	1621	10/16/2024	12519	THE PROPHET CORPORATION	001/TUBES AND HOOPS FOR GYM/120	649.99
11	1622	10/16/2024	32888	MACIE PUBLISHING CO., INC.	001/RECORDERS/175	126.00
11	1623	10/16/2024	216	SUMNER ONE INC	412/PRINTER/STEM/725	2,419.87
11	1624	10/17/2024	723370	BOWKER, TERESA	103/BLKT/TRAVEL/050	960.00
11	1625	10/17/2024	20035	BAPS/COMMERCE CC	001/NEW NOTARY COMMISSION/180	125.00
11	1626	10/17/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	151.96
11	1627	10/17/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3,000.00
11	1628	10/17/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	58.58
11	1629	10/17/2024	12031	KIRKWALL HOLDINGS LLC	161/BLKT/SIGN PRINTING/050	2,783.84
11	1630	10/17/2024	38439	TULSA CHILDREN'S MUSEUM	153/BLKT/DISCOVERY LAB FIELD TRIP/ELEM SITES	3,260.00
11	1631	10/17/2024	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	2,000.00
11	1632	10/17/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/180	7.00
11	1633	10/17/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/GOLD STAFF NAME TAGS/180	14.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1634	10/17/2024	26217	ASCD	120/BLKT/BOOKS/TEACHER RESOURCES/799	550.94
11	1635	10/17/2024	20680	BARNES & NOBLE INC	120/BLKT/BOOKS/ELEM & SEC/052	284.76
11	1636	10/17/2024	20680	BARNES & NOBLE INC	001/COUNSELING/BOOKS/720	72.00
11	1637	10/17/2024	29111	KAGAN PUBLISHING	001/MATH/LITERACY PROGRAMS/120	53.00
11	1638	10/17/2024	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/120	649.97
11	1639	10/17/2024	14222	NASCO EDUCATION LLC	001/ARTSUPPLIES/165	511.32
11	1640	10/17/2024	27249	TWOTREES TECHNOLOGIES LLC	001/SUPPORT SERVICES/110	1,355.00
11	1641	10/18/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSES/PVT NON-PROFIT/NAEA/053	1,110.00
11	1642	10/18/2024	11466	PROCTOR, HOLLY	541/BLKT/TRAVEL REIMBURSE/PVT NON-PROFIT/NAEA/053	1,741.00
11	1643	10/18/2024	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSE/SPECIAL OLYMPICS/050	1,050.00
11	1644	10/18/2024	617880	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMBURSE/SPECIAL OLYMPICS/050	255.00
11	1645	10/18/2024	696790	HUEBERT, MICHELE	615/BLKT/TRAVEL REIMBURSE/SPECIAL OLYMPICS/050	255.00
11	1646	10/18/2024	50636	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMBURSE/SPECIAL OLYMPICS/050	255.00
11	1647	10/22/2024	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT SUPPLIES/200	681.80
11	1648	10/22/2024	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT SUPPLIES/110	867.62
11	1649	10/22/2024	40749	TIGER THREADS	180/JOB FAIR/SUPPLIES/052	715.70
11	1650	10/22/2024	20521	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/780	4,000.00
11	1651	10/22/2024	26306	LAKESHORE EQUIPMENT CO	511/PARENTAL ENGAGEMENT SUPPLIES/200	72.91
11	1652	10/22/2024	34303	SCHOOL SPECIALTY LLC	511/PARENTAL ENGAGEMENT SUPPLIES/110	558.61
11	1653	10/22/2024	12625	DAVID BLOUNT	511/PARENTAL ENGAGEMENT SUPPLIES/200	110.00
11	1654	10/23/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	2,000.00
11	1655	10/23/2024	58114	AHMED MOHAMED	163/BLKT/MILEAGE REIM/030	100.00
11	1656	10/23/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	643.88
11	1657	10/23/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	764.66
11	1658	10/23/2024	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/205	500.00
11	1659	10/23/2024	20680	BARNES & NOBLE INC	511/BLKT/BOOKS/200	326.08
11	1660	10/23/2024	20035	BAPS/COMMERCE CC	511/BLKT/HOMELESS/GASOLINE /053	300.00
11	1661	10/23/2024	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/725	225.00
11	1662	10/23/2024	53462	BRANDI M SMITH	120/BLKT/TRAVEL REIMB/180	200.00

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11	1664	10/23/2024	29532	CONTINENTAL BATTERY COMPANY	040/BLKT/BATTERIES/040	5,000.00
11	1665	10/23/2024	11441	HIGH POINT NETWORKS LLC	163/EXTREME NETWORK/HARDWARE/MAINT/ 050	45,325.03
11	1666	10/23/2024	12031	KIRKWALL HOLDINGS LLC	104/BLKT/ACADEMIC DISPLAY/720	1,197.00
11	1667	10/23/2024	10228	PERFECTION LEARNING CORP	001/BOOK/SOCSTU/720	7.99
11	1668	10/23/2024	27679	B & L PRINTING	001/PRINTING/700	239.00
11	1669	10/23/2024	16584	WEST MUSIC COMPANY INC	001/MUSIC EQUIPMENT SALES/120	213.02
11	1670	10/23/2024	12519	THE PROPHET CORPORATION	001/PE EQUIPMENT AND SUPPLIES/135	731.85
11	1671	10/23/2024	27249	TWOTREES TECHNOLOGIES LLC	412/THINKPAD/FACS/720	887.50
11	1672	10/23/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	412/SUPPLIES/STEM/725	2,589.95
11	1673	10/23/2024	14824	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/525	1,183.06
11	1674	10/23/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/ESAPP/050	300.00
11	1675	10/23/2024	20035	BAPS/COMMERCE CC	412/VOAG BLKT SUPPLIES/780	3,000.00
11	1676	10/25/2024	24208	ADMIRAL EXPRESS	001/BLKTOCTSUPPLIES/165	550.00
11	1677	10/25/2024	39085	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/520	28.00
11	1678	10/25/2024	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSES/OSPA CONF/799	1,400.00
11	1679	10/25/2024	535620	EAGER, STEPHANIE	615/BLKT/TRAVEL REIMBURSEMENT/OSPA CONF/505	284.00
11	1680	10/25/2024	524260	HILL, AMY	615/BLKT/TRAVEL REIMBURSE/OSPA CONF/140	284.00
11	1681	10/25/2024	671540	KLEIN, TASHA	615/BLKT/TRAVEL REIMBURSE/OSPA CONF/110	284.00
11	1682	10/25/2024	703550	FLASCH, MICHAEL	615/BLKT/TRAVEL REIMBURSE/OSPA CONF/530	284.00
11	1683	10/25/2024	12031	KIRKWALL HOLDINGS LLC	122/CAREER FAIR SIGNS/050	288.40
11	1684	10/28/2024	20035	BAPS/COMMERCE CC	001/NOTARY FEE/110	89.00
11	1685	10/28/2024	37501	JASPER ENGINES AND TRANSMISSIONS	040/BLKT/PARTS/LABOR/40	5,000.00
11	1686	10/28/2024	634	ROBOTRONICS INC	040/BLKT/REPLACEMENT ROBOTIC PARTS/040	400.00
11	1687	10/28/2024	12625	DAVID BLOUNT	511/PARENTAL ENGAGEMENT SUPPLIES/200	16.00
11	1688	10/28/2024	34303	SCHOOL SPECIALTY LLC	511/PARENTAL ENGAGEMENT SUPPLIES/110	105.95
11	1689	10/28/2024	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT SUPPLIES/110	479.50
11	1690	10/28/2024	32644	ERIC ARMIN INC	001/MATHSUPPLIES/520	329.90
11	1691	10/28/2024	30525	APPLE INC	001/COUNSELOR IPAD/150	38.00
11	1692	10/28/2024	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/160	834.42
11	1693	10/28/2024	38445	PIONEER VALLEY EDUCATIONAL PRESS	511/STUDENT SEND-HOME BOOK BAGS/175	170.94

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11	1694	10/28/2024	12304	QEP INC PROFESSIONAL BOOKS	541/BLKT/PD BOOKS/725	1,800.00
11	1695	10/28/2024	27679	B & L PRINTING	193/BLKT/BROCHURE PRINTING/720	166.00
11	1696	10/28/2024	41460	BC GROUP HOLDINGS INC	089/BLKT/PRINTER CLEANING CARDS/050	14.98
11	1697	10/28/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/SUPPLIES/700	28.49
11	1698	10/28/2024	15459	STATE DEPARTMENT OF EDUCATION	002/BLKT/REIMBURSEMENT/050	646.00
11	1699	10/29/2024	20035	BAPS/COMMERCE CC	104/BLKT/MASCOT COSTUME/720	10,000.00
11	1700	10/29/2024	24208	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/180	35.25
11	1701	10/29/2024	27679	B & L PRINTING	123/BLKT/TIGER TAILS PRINTS/050	37.05
11	1702	10/29/2024	37978	ALPHA AWARDS & ENGRAVING LLC	563/NAME BADGES/050	56.00
11	1703	10/29/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBAGES/165	14.00
11	1704	10/29/2024	28520	LOWE'S HOME CENTERS	571/BLKT/IMMIGRANT PARENT ENGAGEMENT MATERIALS/053	115.84
11	1705	10/29/2024	10050	LESSONPIX INC	152/SPED/LICENSE/799	518.40
11	1706	10/29/2024	14879	PRO-ED COMPANY	152/BLKT/SPED/TESTING/799	385.00
11	1707	10/29/2024	25940	MULTI-HEALTH SYSTEMS INC	152/BLKT/SPED/TESTING/799	630.00
11	1708	10/29/2024	39136	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	6,971.00
11	1709	10/29/2024	15414	SCHOOL HEALTH CORPORATION	152/BLKT/SPED/EQUIP/799	1,977.84
11	1710	10/29/2024	16588	MANSON WESTERN CORPORATION	152/BLKT/SPED/TESTING/799	2,562.00
11	1711	10/29/2024	59783	ALLISON L GUNTER	625/BLKT/SPED/MILEAGE/080	150.00
11	1712	10/29/2024	39806	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPENSES/EDU-TECH/050	980.00
11	1713	10/29/2024	510960	JAMES, SHARON	122/BLKT/TRAVEL REIMBURSE/EDU-TECH/050	610.00
11	1714	10/29/2024	39806	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPENSES/OAESP CONF/050	404.00
11	1715	10/29/2024	39806	JP MORGAN CHASE BANK	089/BLKT/TRAVEL REIMBURSE/OAESP CONF/050	282.00
11	1716	10/29/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/RTI TRAINING/140	1,125.00
11	1717	10/29/2024	52754	DYREL ADAM BROWN	001/BLKT/TRAVEL REIMBURSE/RTI TRAINING/140	340.00
11	1718	10/30/2024	52809	CHRISTINE I MCMORRIS	001/BLKT/MILEAGE/700	600.00
11	1719	10/30/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES, ENGLISH/700	300.00
11	1720	10/30/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	118.60
11	1721	10/30/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	203.35
11	1722	10/30/2024	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/720	75.00
11	1723	10/30/2024	14601	OK SECONDARY SCHOOL ACT ASSOC	155/BLKT/PARTICIPATION FEES/720	80.00
11	1724	10/30/2024	32023	FCCLA OF AMERICA	412/DUES/FACS/725	545.00
11	1725	10/30/2024	32023	FCCLA OF AMERICA	412/OK DUES/FACS/720	15.00
11	1726	10/30/2024	41249	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	33,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1727	10/30/2024	10701	PERSONALIZED LEARNING GAMES INC	001/LEARNING GAME SUBSCRIPTION/125	60.00
11	1728	10/30/2024	12031	KIRKWALL HOLDINGS LLC	123/BLKT/LAMINATION & BINDING/033	350.00
11	1729	10/30/2024	41589	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	500.00
11	1730	10/30/2024	27072	QUALITY SIGNS AND BANNERS	001/TOY SIGN/076	75.00
11	1731	10/30/2024	37987	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES /SERVICES/030	1,500.00
11	1732	10/30/2024	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/GRAY/720	844.82
11	1733	10/30/2024	34303	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	83.34
11	1734	10/30/2024	34303	SCHOOL SPECIALTY LLC	001/SOCIAL STUDIES SUPPLIES/505	54.97
11	1735	10/30/2024	10232	ALERT SERVICES INC	160/SPORTS MED SLEEVES/003	263.00
11	1736	10/30/2024	28961	WESTERN PRINTING COMPANY INC	001/PRINTING/ATTENDANCE/720	35.00
11	1737	10/30/2024	15414	SCHOOL HEALTH CORPORATION	040/BLKT/SPED/EQUIP/040	1,117.94
11	1738	10/30/2024	20479	UNITY SCHOOL BUS PARTS INC	040/BLKT/SPED/EQUIP/040	1,491.20
11	1739	10/30/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/OAESP CONF/225	519.00
11	1740	10/30/2024	698540	WILLIAMS, JANA	001/BLKT/TRAVEL REIMBURSE/OAESP CONF/225	150.00
11	1741	10/30/2024	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSES/OK AUTISM CONF/505	354.00
11	1742	10/30/2024	53195	APRIL N JAKOVAC	615/BLKT/TRAVEL REIMBURSE/OK AUTISM CONF/505	347.00
11	1743	10/31/2024	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	26,000.00
11	1744	10/31/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/220	313.75
11	1745	10/31/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	7.00
11	1746	10/31/2024	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	789.05
11	1747	10/31/2024	39806	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/LITERACY CONF/135	640.00
11	1748	10/31/2024	66585	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMBURSE/LITERACY CONF/135	525.00
11	1749	10/31/2024	11862	DB CUSTOM CREATIONS LLC	563/T-SHIRT TRANSFERS/050	149.89
11	1750	11/01/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/OAESP CONF/135	829.00
11	1751	11/01/2024	76467	ELIZABETH A SCHMIDT	001/BLKT/TRAVEL REIMBURSE/OAESP CONF/135	150.00
11	1752	11/01/2024	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSE/SPEC ED CONF/050	228.00
11	1753	11/01/2024	617880	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMBURSE/SPEC ED LAW CONF/050	251.00
11	1754	11/01/2024	50636	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMBURSE/SPEC ED LAW CONF/050	251.00

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11	1755	11/01/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/OAESP CONF/175	579.00
11	1756	11/01/2024	69554	ELORA F ORR	175/BLKT/TRAVEL REIMBURSE/OAESP CONF/175	150.00
11	1757	11/01/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/OAESP CONF/160	519.00
11	1758	11/01/2024	636870	TROUTMAN, SAMANTHA	001/BLKT/TRAVEL REIMBURSE/OAESP CONF/160	150.00
11	1760	11/04/2024	757570	PAUL, SHERRI L	001/BLKT/MILEAGE/525	376.95
11	1761	11/04/2024	20035	BAPS/COMMERCE CC	412/SUPPLIES/STEM/520	16.96
11	1762	11/04/2024	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	365.00
11	1763	11/04/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/ART/150	66.46
11	1764	11/04/2024	21050	OKACTE	412/DUES/STEM/520	165.00
11	1765	11/04/2024	41589	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/040	100.00
11	1766	11/04/2024	723370	BOWKER, TERESA	103/BLKT TRAVEL/050	500.00
11	1767	11/04/2024	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/530	25.00
11	1768	11/04/2024	28254	STATE OF OKLAHOMA	412/REGISTRATION/STEM/525	30.00
11	1769	11/04/2024	10210	SKLFL ENTERPRISES LLC	160/RENEWAL/003	500.00
11	1770	11/04/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/076	7.00
11	1771	11/04/2024	33569	LAZEL INC	511/ONLINE LICENSES/PARENTAL ENGAGEMENT/160	270.00
11	1772	11/04/2024	41468	THE E GROUP INC	412/UNIFORMS/700	100.00
11	1773	11/04/2024	12519	THE PROPHET CORPORATION	001/PE EQUIPMENT/076	480.90
11	1774	11/04/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/150	103.61
11	1775	11/04/2024	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/150	544.32
11	1776	11/04/2024	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/175	205.69
11	1777	11/04/2024	29111	KAGAN PUBLISHING	001/KAGANBOOK/215	35.00
11	1778	11/04/2024	14222	NASCO EDUCATION LLC	001/BETTY BRADSTRRET GRANT/ART/150	906.20
11	1779	11/04/2024	20680	BARNES & NOBLE INC	511/BLKT/BOOKS/200	91.14
11	1780	11/05/2024	20035	BAPS/COMMERCE CC	001/SUPPLIES, SPED/700	400.00
11	1781	11/05/2024	12338	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	300.00
11	1782	11/05/2024	28520	LOWE'S HOME CENTERS	001/BLANKET/ART SUPPLIES/700	400.00
11	1783	11/05/2024	34985	PREMIERE PRESS	412/BLKT/PRINTING/DIGITAL GRAPHICS/720	1,000.00
11	1784	11/05/2024	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	350.00
11	1785	11/05/2024	31059	BUSINESS PROFESSIONALS AMERICA	412/DUES/GRAPHDESIGN/720	450.00
11	1786	11/05/2024	14222	NASCO EDUCATION LLC	412/SUPPLIES/FACS/720	299.99
11	1787	11/05/2024	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/525	803.25
11	1788	11/06/2024	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENGAGEMENT MATERIALS/165	1,000.00
11	1789	11/06/2024	20035	BAPS/COMMERCE CC	061/BLKT/NOTARY RENEWAL/050	76.50
11	1790	11/06/2024	20035	BAPS/COMMERCE CC	163/ONLINE REGISTRATION/030	149.00
11	1791	11/06/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	376.29

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1596 - 9999, Fund(s): 11 General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1792	11/06/2024	24208	ADMIRAL EXPRESS	001/BLNKT/SUPPLY/175	150.00
11	1793	11/06/2024	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT SUPPLIES/175	233.86
11	1794	11/06/2024	762810	JONES, PAMELA	010/BLKT/MILAGE TOLL REIMB/050	300.00
11	1795	11/06/2024	552800	RADFORD, VALERI	511/BLKT/MILEAGE/050	500.00
11	1796	11/06/2024	28254	STATE OF OKLAHOMA	412/ TSA REGISTRATION /780	30.00
11	1797	11/06/2024	40935	KISS INST FOR PRACTICAL ROBOTICS	153/BLKT/REPAIR SERVICES/050	57.00
11	1798	11/06/2024	37331	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	1,000.00
11	1799	11/06/2024	14577	OPERATION AWARE OF OKLAHOMA	089/BLKT/OPERATION AWARE CURRICULUM/050	10,000.00
11	1800	11/06/2024	27420	CDW LLC	001/PRINTER/ISP/720	259.99
11	1801	11/06/2024	12153	MATTERHACKERS INC	412/SUPPLIES/700	1,557.48
11	1802	11/06/2024	14222	NASCO EDUCATION LLC	001/ART SUPPLIES /175	1,299.30
11	1803	11/06/2024	27679	B & L PRINTING	153/CARDS/050	108.00
11	1804	11/06/2024	15410	SCHOLASTIC INC	511/BOOKS/120	1,592.00
11	1805	11/06/2024	11168	SPARKFUN ELECTRONICS INC	412/SUPPLIES/700	1,752.06
11	1806	11/06/2024	12317	AG PARTS WORLDWIDE INC	001/CHARGERS/140	179.40
11	1807	11/06/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGE/200	7.00
11	1808	11/06/2024	38780	READING READING BOOKS LLC	151/ RR CLASSROOM BOOKS	596.00
11	1809	11/06/2024	38563	MARYRUTH BOOKS INC	151/RR CLASSROOM BOOKS	474.40
11	1810	11/06/2024	38821	HAMERAY PUBLISHING GROUP INC	151/RR CLASSROOM BOOKS	216.80
11	1811	11/06/2024	15410	SCHOLASTIC INC	511/BOOKS/205	1,458.00
11	1812	11/06/2024	38445	PIONEER VALLEY EDUCATIONAL PRESS	151/RR CLASSROOM BOOKS	2,024.00

Non-Payroll Total:	\$311,749.51
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$311,749.51