Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	838	08/09/2024	39806	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPENSE/504 CONF/050	1,450.00
11	839	08/09/2024	510960	JAMES, SHARON	122/BLKT/TRAVEL REIMBURSE/504 CONF/050	380.00
11	840	08/12/2024	39806	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPENSES/GIFTED24/799	7,055.00
11	841	08/12/2024	76970	KELSEE LYNN ARNOLD	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/205	366.00
11	842	08/12/2024	724050	ARTIS, JAMIE	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/180	366.00
11	843	08/12/2024	723560	COAKLEY, RACHEL	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/220	366.00
11	844	08/12/2024	666850	DIRKS, CHRISTIE	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/200	366.00
11	845	08/12/2024	699420	HOFFMAN, JOEY	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/165	366.00
11	846	08/12/2024	507020	JONES, KELSEY	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/225	366.00
11	847	08/12/2024	771570	LUCE, SARAH	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/135	366.00
11	848	08/12/2024	637870	TATE, HEATHER	153/BLKT/TRAVEL REIMBURSEMENT/GIFTED24/140	366.00
11	849	08/13/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	407.02
11	850	08/13/2024	32023	FCCLA OF AMERICA	412/BLKT/DUES/700	900.00
11	851	08/13/2024	14222	NASCO EDUCATION LLC	001/ART ROOM SUPPLIES/135	233.00
11	852	08/13/2024	12031	KIRKWALL HOLDINGS LLC	104/BLKT/ACADEMIC CASE/720	684.00
11	853	08/13/2024	37331	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	1,000.00
11	854	08/13/2024	10635	TARA L RICHARDSON	412/BLKT/SUPPLIES/DECA/720	1,485.00
11	855	08/13/2024	1396	MUSIC SALES CORPORATION	035/BLKT/DIGITAL SUBSCRIPTIONS/720	1,552.00
11	856	08/13/2024	12503	HAUS OF LANOUE LLC	035/BLKT/COSTUMES/720	32,085.50
11	857	08/13/2024	12814	HEINEMANN PUBLISHING	151/BLKT/RR MATERIALS	251.40
11	858	08/13/2024	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	1,500.00
11	859	08/13/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	860	08/13/2024	37635	FUN AND FUNCTION	722/BLKT/TIGER CONNECT COUNSELOR MATERIALS/033	443.43
11	861	08/13/2024	34303	SCHOOL SPECIALTY LLC	722/BLKT/TIGER CONNECT COUNSELOR MATERIALS/033	107.26
11	862	08/13/2024	536000	SINGLETON, HELENA	155/BLKT/MILEAGE/720	500.00
11	863	08/13/2024	623000	RICARD, KIMBERLY	155/BLKT/MILEAGE/720	500.00
11	864	08/13/2024	539360	HAMRICK, KYLE	155/BLKT/MILEAGE/720	500.00
11	865	08/13/2024	770270	SMITH, KYLE	155/BLKT/MILEAGE/720	500.00
11	866	08/13/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	400.00
11	867	08/13/2024	12338	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	1,500.00
11	868	08/13/2024	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	500.00
11	869	08/13/2024	54788	AMBER DAWN MCGOWAN	155/BLKT/MILEAGE/720	500.00
11	870	08/13/2024	60754	STEFANIE LYN COTTRELL	155/BLKT/MILEAGE/720	500.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

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11	871	08/13/2024	54854	MARGARET E FOSTER	155/BLKT/MILEAGE/720	500.00
11	872	08/13/2024	33165	PALEN MUSIC CENTER	039/BLKT INSTRUMENT REPAIR CONTRACT/720	25,462.00
11	873	08/13/2024	14322	A NEW LEAF, INC.	152/BLKT/SPED/STDT TRAIN/720	5,000.00
11	874	08/13/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	163/BLKT/ADOBE LICENSE RENEWAL/030	724.00
11	875	08/13/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	273.61
11	876	08/13/2024	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/200	184.29
11	877	08/13/2024	34303	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	1,117.17
11	878	08/13/2024	27249	TWOTREES TECHNOLOGIES LLC	003/DOCUMENT SCANNER/052	380.00
11	879	08/13/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/220	275.57
11	880	08/13/2024	27249	TWOTREES TECHNOLOGIES LLC	003/LAPTOP CHARGER CORD/220	177.50
11	881	08/13/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/SUBSCRIPTION/700	57.92
11	882	08/13/2024	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/180	77.48
11	883	08/13/2024	12221	CW PUBLICATIONS	412/SUBSCRIPTION/700	239.00
11	884	08/13/2024	39097	JAMES W MOORE	039/CONTRACT/BAND/720	17,500.00
11	885	08/13/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/076	35.00
11	886	08/14/2024	12513	NEW DIRECTION SOLUTIONS LLC	152/BLKT/SPED/PSYCH SERV/720	132,000.00
11	887	08/14/2024	29924	MARDEL INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	888	08/14/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SOCSTU/720	600.00
11	890	08/14/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	100.00
11	891	08/14/2024	31833	TSA	412/BLKT/BLUE CAP, FEES, MATERIALS/780	540.00
11	892	08/14/2024	72337	TERESA D SLANE BOWKER	103/BLKT/TRAVEL/050	960.00
11	893	08/14/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	610.00
11	894	08/14/2024	52404	ELIZABETH MCCONNELL ALPERT	155/BLKT/MILEAGE/720	500.00
11	895	08/14/2024	75281	JUSTIN MATTHEW ROSSER	155/BLKT/MILEAGE/720	500.00
11	896	08/14/2024	524910	TAYLOR, DANIEL	155/BLKT/MILEAGE/720	500.00
11	897	08/14/2024	77267	APRIL M MARTIN	155/BLKT/MILEAGE/720	500.00
11	898	08/14/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	307.37
11	899	08/14/2024	10227	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/ESAPP/050	14,000.00
11	900	08/14/2024	20035	BAPS/COMMERCE CC	001/NOTARY RENEWAL/510	100.00
11	901	08/14/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/700	303.96
11	902	08/14/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/MATH/700	433.13
11	903	08/14/2024	24208	ADMIRAL EXPRESS	001/ART/SUPPLIES/720	361.41
11	904	08/14/2024	15317	TECHMART COMPUTER PRODUCTS INC	001/MATH SUPPLIES/700	1,017.75
11	905	08/14/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/530	346.78
11	906	08/14/2024	16055	THOMPSON SCHOOL BOOK DEP	103/PROCESSING FEE/050	2,100.60
11	907	08/14/2024	24208	ADMIRAL EXPRESS	001/BLKT/ SUPPLIES/700	800.00
11	908	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/120	5,390.00

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	909	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/205	4,100.00
11	910	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/180	8,300.00
11	911	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/170	700.00
11	912	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/200	4,945.00
11	913	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/135	4,065.00
11	914	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101BLKT/CURRICULUM/150	3,420.00
11	915	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/175	4,920.00
11	916	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/140	3,755.00
11	917	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/215	3,135.00
11	918	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/110	2,560.00
11	919	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/160	1,830.00
11	920	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	101/BLKT/CURRICULUM/125	1,390.00
11	921	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	153/BLKT/CURRICULUM/225	5,000.00
11	922	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	153/BLKT/CURRICULUM/220	5,030.00
11	923	08/14/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	153/BLKT/CURRICULUM/165	2,775.00
11	924	08/14/2024	12331	IGNITE 2 UNITE, LLC	005/RETREATSPEAKERFEE/720	6,000.00
11	925	08/14/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGES/215	35.00
11	926	08/14/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAGS/180	112.00
11	927	08/14/2024	37978	ALPHA AWARDS & ENGRAVING LLC	122/NAME BADGE/050	7.00
11	928	08/14/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/120	70.00
11	929	08/15/2024	35023	ALLIED HOLDING LLC	040/BLKT/TOWING/040	12,000.00
11	930	08/15/2024	12124	TALKING POINTS	572/162/MULTI-LINGUAL PARENT COMM SRVC/053	12,000.00
11	931	08/15/2024	11854	CENTER FOR APPLIED LINGUISTICS	541/EL NEWCOMER PD/053	19,365.00
11	932	08/15/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	112.00
11	933	08/15/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/220	77.00
11	934	08/15/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/520	105.00
11	935	08/15/2024	27679	B & L PRINTING	155/PRINTING/720	379.00
11	936	08/15/2024	57517	SAMUEL JEREMY STEVENS	155/BLKT/MILEAGE/720	500.00
11	937	08/15/2024	12533	MEDIA SPARK INCORPORATED	412/SUBSCRIPTION/DECA/720	1,140.00
11	938	08/15/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	98.00
11	939	08/15/2024	39806	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPENSES/TSD CONF/050	1,525.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	940	08/15/2024	78042	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL REIMBURSE/TSD CONF/050	810.00
11	941	08/15/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2,000.00
11	942	08/15/2024	14601	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	1,400.00
11	943	08/15/2024	33165	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/720	1,500.00
11	944	08/15/2024	40694	STANBURY UNIFORMS INC	039/BLKT/UNIFORMS&SHOES/720	12,000.00
11	945	08/15/2024	41329	OKLAHOMA BANDMASTERS ASSOC	039/BLKT/REGISTRATIONS/720	250.00
11	946	08/16/2024	39806	JP MORGAN CHASE BANK	121/ELEVATE CAMBRIDGE SUBSCRIPTION/720	357.29
11	947	08/16/2024	24684	ACT INC	003/PARA PRO TESTING/050	390.00
11	948	08/19/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	6.50
11	949	08/19/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	52.00
11	950	08/19/2024	936	CTBOOK HOLDINGS LLC	511/BOOKS/160	2,194.90
11	951	08/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	224.98
11	952	08/19/2024	29111	KAGAN PUBLISHING	795/KAGAN PD MATERIALS/200	2,924.56
11	953	08/19/2024	34303	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/ELEM SITES	3,658.84
11	954	08/19/2024	39085	LIGHTSPEED TECHNOLOGIES	001/BLKT/SUPPLIES/220	80.00
11	955	08/19/2024	54787	AMANDA CHRISTINE MCCALISTER	001/BLKT/MILEAGE/220	100.00
11	956	08/19/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTHOFFICESUPPLIES/165	151.44
11	957	08/19/2024	34300	BEST BUY STORES LP	412/MONITOR/STEM/720	139.99
11	958	08/19/2024	41460	BC GROUP HOLDINGS INC	089/BLKT/ID PRINTING SUPPLIES/050	249.72
11	959	08/19/2024	54269	JAQUE D SCOTT	089/BLKT/MILEAGE REIMB/050	300.00
11	960	08/19/2024	53762	CHAD C TATE	089/BLKT/MILEAGE REIMB/050	300.00
11	961	08/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	700.00
11	962	08/19/2024	56342	TERRESA LYNN PETITT	001/BLKT/MILEAGE/215	500.00
11	963	08/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/140	1,900.00
11	964	08/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	2,000.00
11	965	08/19/2024	39136	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	2,022.80
11	966	08/19/2024	10511	AMPLYUS	001/SUPPLIES/SCIENCE/720	1,471.68
11	967	08/19/2024	34303	SCHOOL SPECIALTY LLC	001/PAPER/505	632.85
11	968	08/19/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/SPED/TONER/530	450.00
11	969	08/19/2024	38187	CRAZY CROW TRADING POST	564/CRAFTING SUPPLIES/050	129.30
11	970	08/19/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	4,257.12
11	971	08/19/2024	12317	AG PARTS WORLDWIDE INC	001/CHARGERS/215	179.40
11	972	08/19/2024	12265	UNIFORMS TODAY	412/UNIFORMS/700	300.00
11	973	08/19/2024	56176	HOLLY HOWE	001/MILEAGE/505	500.00
11	974	08/19/2024	27679	B & L PRINTING	001/TRANSPORTATION NOTE PADS/120	148.50
11	975	08/19/2024	37978	ALPHA AWARDS & ENGRAVING LLC	089/STAFF NAME BADGE/050	7.00
11	976	08/19/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	14.00
11	977	08/19/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	77.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

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11	979	08/19/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSE/TLC 2024/053	1,850.00
11	980	08/20/2024	20035	BAPS/COMMERCE CC	001/BLKT SUPPLIES/520	1,000.00
11	981	08/20/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKET/NAME BADGES/135	49.00
11	982	08/20/2024	13569	L & M OFFICE FURNITURE LLC	040/BLKT/FURNITURE/DESKS/04 0	2,000.00
11	983	08/20/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/220	21.00
11	984	08/20/2024	20035	BAPS/COMMERCE CC	796/797/BLKT/HOMELESS STUDENT SUPPLIES/053	7,285.60
11	985	08/20/2024	39782	EARLYCHILDHOOD LLC	722/BLKT/COUNSELOR MATERIALS/053	1,453.12
11	986	08/20/2024	279	RESEARCH PRESS COMPANY	722/BLKT/COUNSELOR MATERIALS/053	962.68
11	987	08/20/2024	12826	HAWTHORNE EDUCATIONAL SERVICES	722/BLKT/COUNSELOR MATERIALS/053	612.00
11	989	08/20/2024	30299	THERAPY SHOPPE INC	722/BLKT/COUNSELOR MATERIALS/053	963.19
11	990	08/20/2024	41491	OTC BRANDS INC	722/BLKT/COUNSELOR MATERIALS/053	4,354.81
11	991	08/20/2024	26306	LAKESHORE EQUIPMENT CO	722/BLKT/COUNSELOR MATERIALS/053	5,317.54
11	992	08/20/2024	11780	AMERICAN SCHOOL COUNSELOR ASSOC	722/BLKT/COUNSELOR MATERIALS/053	149.70
11	993	08/20/2024	14671	PSYCHOLOGICAL ASSESSMENT RESOURCE	152/BLKT/SPED/TESTING/799	190.00
11	994	08/20/2024	10371	RIVERSIDE ASSESSMENTS LLC	152/BLKT/SPED/TESTING/799	3,389.46
11	995	08/20/2024	27679	B & L PRINTING	152/BLKT/SPED/PRINTING/050	1,000.00
11	996	08/20/2024	11913	VENTRIS LEARNING LLC	152/BLKT/SPED/BOOKS/799	752.50
11	997	08/20/2024	24208	ADMIRAL EXPRESS	001/BLKT/ SUPPLIES/175	620.00
11	998	08/20/2024	41011	MCGRAW-HILL EDUCATION INC	152/BLKT/SPED/MATERIALS/799	4,684.58
11	999	08/20/2024	1448	OKLA ASSIST TECHNOLOGY & ED ASSOC	152/BLKT/SPED/TESTING/799	8,835.00
11	1000	08/20/2024	10714	SPECIALLY DESIGNED EDUCATION SVCS	152/BLKT/SPED/LICENSE/720	1,287.00
11	1001	08/20/2024	27420	CDW LLC	152/BLKT/SPED/TECH/050	367.64
11	1002	08/20/2024	598050	SABIN, JENNIFER	152/BLKT/SPED/MILEAGE/073	300.00
11	1003	08/20/2024	34303	SCHOOL SPECIALTY LLC	001/CALCULATORS/520	738.12
11	1004	08/20/2024	33569	LAZEL INC	152/SPED/LICENSE/799	2,508.00
11	1005	08/20/2024	38460	SEON SYSTEM SALES INC	040/DOCKING STATIONS AND ACCESSORIES/040	2,396.00
11	1006	08/20/2024	338	N2Y LLC	152/SPED/LICENSE/720	598.99
11	1007	08/20/2024	38070	STARFALL EDUCATION FOUNDATION	152/SPED/LICENSE/799	710.00
11	1008	08/20/2024	27249	TWOTREES TECHNOLOGIES LLC	040/DESK TOP COMPUTERS/MONITORS/040	2,296.00
11	1009	08/20/2024	28520	LOWE'S HOME CENTERS	041/BLKT/CARPENTRY SUPPLIES/725/VLB	1,238.20

Broken Arrow Public Schools

Encumbrance Register

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11	1010	08/20/2024	39806	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/ENGAGEMENT SUMMIT/799	6,800.00
11	1011	08/20/2024	70485	KIMBERLY CHRISTINA ARCHER	511/BLKT/TRAVEL REIMBURSE/ENGAGEMENT SUMMIT/125	451.00
11	1012	08/20/2024	70137	TODD J GREATHOUSE	511/BLKT/TRAVEL REIMBURSE/ENGAGEMENT SUMMIT/180	451.00
11	1013	08/20/2024	66572	KAREN MARIE MORRISON	511/BLKT/TRAVEL REIMBURSE/ENGAGEMENT SUMMIT/170	451.00
11	1014	08/21/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART CLAY/150	317.00
11	1015	08/21/2024	12031	KIRKWALL HOLDINGS LLC	193/BLKT/SET DESIGN FOR STUDIO/720	4,202.00
11	1016	08/22/2024	20035	BAPS/COMMERCE CC	122/SUPPLIES/205	200.00
11	1017	08/22/2024	27249	TWOTREES TECHNOLOGIES LLC	001/MONITORS/200	358.00
11	1018	08/22/2024	15410	SCHOLASTIC INC	001/ELEMENTARY BOOK SET/076	120.00
11	1019	08/22/2024	39782	EARLYCHILDHOOD LLC	040/FIDGET ITEMS FOR SPED/040	94.45
11	1020	08/22/2024	39085	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/BATTERIES/530	140.00
11	1021	08/22/2024	20035	BAPS/COMMERCE CC	001/NOTARY/175	95.00
11	1022	08/22/2024	12519	THE PROPHET CORPORATION	001/SUPPLIES/PE/530	782.60
11	1023	08/22/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/160	65.00
11	1024	08/22/2024	12031	KIRKWALL HOLDINGS LLC	001/SIGNAGE/COLLEGE&CAREER /720	250.79
11	1025	08/22/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGE/200	49.00
11	1026	08/22/2024	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/510	716.85
11	1027	08/22/2024	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/074	616.29
11	1028	08/22/2024	70126	JULIA ANN LOVE	613/BLKT/SPED/MILEAGE/107	60.00
11	1029	08/22/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	472.65
11	1030	08/22/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/EMPLOYEE NAME BADGE/225	7.00
11	1031	08/22/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/525	733.56
11	1032	08/22/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/505	53.74
11	1033	08/22/2024	10484	BARNES & NOBLE EDUCATION INC	722/BLKT/COUNSELOR MATERIALS/053	229.04
11	1034	08/22/2024	20035	BAPS/COMMERCE CC	001/BLKT/ART SUPPLIES/160	700.00
11	1035	08/22/2024	20035	BAPS/COMMERCE CC	001/BLKT ELEMENTARY CLASSROOM SUPPLIES/076	300.00
11	1036	08/22/2024	30376	OMECORP LLC	100/BLANKET/SUPPLIES/055	2,000.00
11	1037	08/22/2024	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/725	520.00
11	1038	08/22/2024	11815	BEAT BY BEAT PRESS	001/MUSIC/MUSICAL/150	97.50
11	1039	08/22/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/165	35.00
11	1040	08/23/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/150	105.00
11	1041	08/23/2024	40645	SCENARIO LEARNING LLC	552/SAFE SCHOOLS CURRICULUM/053	4,200.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1042	08/26/2024	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/520	242.56
11	1043	08/26/2024	24208	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/050	100.00
11	1044	08/26/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/SUPPLIES/030	6,000.00
11	1045	08/26/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	1,500.00
11	1046	08/26/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	1,000.00
11	1047	08/26/2024	20035	BAPS/COMMERCE CC	001/BKLT/SUPPLIES/125	1,000.00
11	1048	08/26/2024	54876	CHRISTINA MARIA ZIEGENBEIN	122/BLKT/MILEAGE REIMBURSEMENT/050	100.00
11	1049	08/26/2024	37987	ULINE INC	040/SUPPLIES/EQUIPMENT/040	930.00
11	1050	08/26/2024	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/CONFERENCE REGISTRATION/030	400.00
11	1051	08/26/2024	28961	WESTERN PRINTING COMPANY INC	001/PRINTING/OFFICE/720	35.00
11	1052	08/26/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	245.54
11	1053	08/26/2024	31232	JW PEPPER & SON INC	001/MUSICAL/215	167.98
11	1054	08/26/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	14.00
11	1055	08/27/2024	30570	QUADIENT INC	002/MAILROOM METER/050	1,139.78
11	1056	08/27/2024	37987	ULINE INC	089/A-FRAME SIGNS/050	576.38
11	1057	08/27/2024	15410	SCHOLASTIC INC	001/MIDDLE SCHOOL BOOKS/076	385.53
11	1058	08/27/2024	11447	KAGAN PROFESSIONAL DEVELOPMENT	156/ONSITE PD/799	23,144.00
11	1059	08/27/2024	29111	KAGAN PUBLISHING	795/BLKT/KAGAN PD MATERIALS/053	15,708.68
11	1060	08/27/2024	942	TOUMA INC	152/SPED/LICENSE/050	630.00
11	1061	08/27/2024	12814	HEINEMANN PUBLISHING	152/SPED/LICENSE/799	8,050.00
11	1062	08/27/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AV VIDEO EQUIPMENT/720	9,560.34
11	1063	08/28/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/200	340.00
11	1064	08/28/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/125	170.00
11	1065	08/28/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART CLAY/510	82.00
11	1066	08/28/2024	15988	AMERICAN EAGLE CO INC	001/HISTORY SUPPLIES/505	103.32
11	1067	08/28/2024	24208	ADMIRAL EXPRESS	001/HISTORY SUPPLIES/505	86.51
11	1068	08/28/2024	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	820.78
11	1069	08/28/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	7.00
11	1070	08/28/2024	39085	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/170	140.00
11	1071	08/28/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAME BADGE/076	7.00
11	1072	08/28/2024	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/135	467.66
11	1073	08/28/2024	12474	AUTOMOTIVE SPECIALISTS OF BA INC	040/BLKT/PARTS/LABOR/40	35,000.00
11	1074	08/28/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/BLKT/CLAY/175	161.00
11	1075	08/28/2024	24208	ADMIRAL EXPRESS	001/BLKT SECONDARY CLASSROOM SUPPLIES/076	120.00
11	1076	08/28/2024	20035	BAPS/COMMERCE CC	001/BLKT SECONDARY ART CLASS SUPPLIES/076	55.00
11	1077	08/28/2024	510960	JAMES, SHARON	122/BLKT/MILEAGE/050	3,000.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1078	08/28/2024	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/VOAG/780	500.00
11	1079	08/28/2024	31671	FUTURE FARMERS OF AMERICA	412/BLKT/REGISTRATION VOAG/780	360.00
11	1080	08/28/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	340.59
11	1081	08/28/2024	57867	ELIANA PROVENZANO-LEWIS	152/BLKT/SPED/MILEAGE/205	100.00
11	1082	08/29/2024	28520	LOWE'S HOME CENTERS	160/STRENGTH & CONDITIONING ITEMS/003	1,400.00
11	1083	08/29/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	181/WC PREMIUM AUDIT/ESAPP/050	2,907.00
11	1084	08/29/2024	11223	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	2,837.15
11	1085	08/29/2024	35113	BOARD OF REGENTS- OU HEALTH SCI CTR	613/SPED/REGISTRATION/107	100.00
11	1086	08/29/2024	39806	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPENSE/NJOMA/799	3,000.00
11	1087	08/29/2024	60413	SHERRY L BOGART	564/BLKT/TRAVEL REIMBURSE/NJOMA/700	216.00
11	1088	08/29/2024	732750	DOCTO, KELLY	564/BLKT/TRAVEL REIMBURSE/NJOMA/050	216.00
11	1089	08/29/2024	39806	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPENSES/OK TRANSITION INST/799	2,240.00
11	1090	08/29/2024	696790	HUEBERT, MICHELE	613/BLKT/TRAVEL REIMBURSE/OK TRANSITION INST/050	138.00
11	1091	08/29/2024	70499	APRIL LYNN LODES	613/BLKT/TRAVEL REIMBURSE/OK TRANSITION INST/725	138.00
11	1092	08/29/2024	51024	JACQUELYN M REECE	613/BLKT/TRAVEL REIMBURSE/OK TRANSITION INST/720	138.00
11	1093	08/29/2024	569820	SHAW, NADINE	613/BLKT/TRAVEL REIMBURSE/OK TRANSITION INST/725	138.00
11	1094	08/30/2024	54955	MIRANDA DANIELLE PROPST	125/BLKT/MILEAGE REIMB/505	200.00
11	1095	08/30/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/074	50.00
11	1096	08/30/2024	28520	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/TODARO/72 0	100.00
11	1097	08/30/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1,000.00
11	1098	08/30/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	600.00
11	1099	08/30/2024	32746	MTI ENTERPRISES INC DBA	155/BLKT/MUSICAL MATERIALS/CONTRACT/720	3,665.00
11	1100	08/30/2024	12563	CHEERLEADING COMPANY	159/TIGETTE POMS/003	1,507.90
11	1101	08/30/2024	39085	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/205	21.00
11	1102	08/30/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/074	84.00
11	1103	08/30/2024	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/110	220.69
11	1104	08/30/2024	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	001/STAFF/REGISTRATION/530	175.00
11	1105	08/30/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF/GOLD NAME BADGES/530	112.00
11	1106	08/30/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	600.00

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1107	08/30/2024	40935	KISS INST FOR PRACTICAL ROBOTICS	153/REGISTRATION/ELEMENTARY	1,500.00
11	1108	08/30/2024	27249	TWOTREES TECHNOLOGIES LLC	123/TIGER CONNECT MONITOR/033	186.00
11	1109	08/30/2024	34995	TULSA STATE FAIR	412/VOAG/BLKT/SUPPLIES/780	1,000.00
11	1110	09/03/2024	15410	SCHOLASTIC INC	511/BLKT/BOOKS/175	1,440.00
11	1111	09/03/2024	24208	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	500.00
11	1112	09/03/2024	15388	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1,000.00
11	1113	09/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	123.65
11	1114	09/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/ENGLISH/720	222.35
11	1115	09/03/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	500.00
11	1116	09/03/2024	28254	STATE OF OKLAHOMA	412/REGISTRATION/780	91.00
11	1117	09/03/2024	24598	BIO COMPANY INC	001/SUPPLIES/SCIENCE/720	271.78
11	1118	09/03/2024	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	155.24
11	1119	09/03/2024	807	KUHLMANN ENTERPRISES INC	001/PRINT CARTRIDGE/180	99.00
11	1120	09/03/2024	15317	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	442.50
11	1121	09/03/2024	34303	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	161.36
11	1122	09/03/2024	34303	SCHOOL SPECIALTY LLC	001/LAMINATE/120	367.75
11	1123	09/03/2024	11984	INFOSOURCE LLC	541/ONLINE PD/IMMANUEL CHRISTIAN ACADEMY/053	5,907.00
11	1124	09/03/2024	24208	ADMIRAL EXPRESS	001/TONER CARTRIDGE/180	63.46
11	1125	09/03/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	1,580.34
11	1126	09/03/2024	12132	HAND2MIND INC	001/MAGNETIC ACTIVITY BOARDS/135	639.84
11	1127	09/03/2024	40749	TIGER THREADS	089/BLKT/CAMPUS SECURITY/EVENT STAFF UNIFORMS/050	1,650.00
11	1128	09/03/2024	40546	LINEAR COMMUNICATIONS INC	089/BLKT/CABLE DROPS/720	1,710.00
11	1129	09/03/2024	40546	LINEAR COMMUNICATIONS INC	089/BLKT/CABLE DROPS/WET ROOM/720	530.00
11	1130	09/03/2024	34824	CENGAGE LEARNING INC	541/EL ELEMENTARY CURRICULUM/053	6,519.70
11	1131	09/04/2024	41491	OTC BRANDS INC	122/SUPPLIES/050	116.81
11	1132	09/04/2024	20629	REALITYWORKS	412/SUPPLIES/FACS/720	2,315.56
11	1133	09/04/2024	12545	ADAFRUIT INDUSTRIES LLC	412/SUPPLIES/STEM/530	574.00
11	1134	09/04/2024	34300	BEST BUY STORES LP	412/SUPPLIES/STEM/530	202.93
11	1135	09/04/2024	11768	DISTRIB EDUC CLUBS OF AMERICA INC	412/DUES/DECA/720	400.00
11	1136	09/04/2024	38091	SDI INNOVATIONS INC	001/SUPPLIES/175	260.00
11	1137	09/04/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART/SUPPLIES/530	170.00
11	1138	09/04/2024	40973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	157.78
11	1139	09/04/2024	34303	SCHOOL SPECIALTY LLC	001/ART/SUPPLIES/530	341.27
11	1140	09/04/2024	20969	FROG STREET PRESS, INC.	541/ONLINE PD/053	3,893.10
11	1141	09/04/2024	11870	SEIDLITZ EDUCATION LLC	541/EL PD BOOKS/053	759.00
11	1142	09/04/2024	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	585.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1143	09/04/2024	12565	CTR FOR INDIVIDUALS PHYS CHALL LTD	162/BLKT/INTERPRETERS/050	1,000.00
11	1144	09/04/2024	54765	ANDREA LEA FINCHER	001/BLKT/MILEAGE/530	300.00
11	1145	09/04/2024	53393	EMILY G BLAIS	001/BLKT/MILEAGE/530	300.00
11	1146	09/04/2024	11979	YWCA TULSA INC	003/BLKT/ADULT EL CLASSES/053	1,400.00
11	1147	09/04/2024	39806	JP MORGAN CHASE BANK	191/BLKT/TRAVEL EXPENSES/OSSBA FALL CONF/050	400.00
11	1148	09/04/2024	723320	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMBURSE/OKASBO FALL CONF/050	435.00
11	1149	09/04/2024	28520	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	1,000.00
11	1150	09/04/2024	20035	BAPS/COMMERCE CC	180/CONFERENCE REGISTRATION/052	600.00
11	1151	09/04/2024	20035	BAPS/COMMERCE CC	103/BLKT/SUPPLIES/050	200.00
11	1152	09/04/2024	12447	GRIZZLY INDUSTRIAL INC	412/BLKT/METAL CUTTING BANDSAW/780	250.00
11	1153	09/04/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	412/BLKT/PRINTER CAMERA/780	1,700.00
11	1154	09/04/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/780	200.00
11	1155	09/04/2024	20035	BAPS/COMMERCE CC	001/BLKT NOTARY/780	100.00
11	1156	09/04/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS FOR NEW EMPLOYEES	63.00
11	1157	09/04/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NEWSTAFFBADGES/175	56.00
11	1158	09/04/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	344.91
11	1159	09/04/2024	15988	AMERICAN EAGLE CO INC	001/SUPPLIES/525	165.51
11	1160	09/04/2024	21050	OKACTE	412/TSA REGISTRATION/780	30.00
11	1161	09/04/2024	41022	SAPULPA PUBLIC SCHOOLS	412/VOAG WELDING RODEO REGISTRATION/780	150.00
11	1162	09/04/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	7.00
11	1163	09/04/2024	67344	LINDSAY R DRAKE	180/MILEAGE/TOLLS/PARKING REIMB/052	100.00
11	1164	09/04/2024	52696	LESLEY B SELF	180/MILEAGE/TOLLS/PARKING REIMB/052	100.00
11	1165	09/04/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY ORDER/520	102.00
11	1166	09/04/2024	39806	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/BLUE RIBBON CONF/150	14,300.00
11	1167	09/04/2024	73220	AMY L BRUNER	511/BLKT/TRAVEL REIMBURSE/BLUE RIBBON CONF/150	476.00
11	1168	09/04/2024	50993	JULIE A MORRISON	511/BLKT/TRAVEL REIMBURSE/BLUE RIBBON CONF/150	476.00
11	1169	09/04/2024	57586	GINA M SCOTT	511/BLKT/TRAVEL REIMBURSE/BLUE RIBBON CONF/150	476.00
11	1170	09/04/2024	76014	ERIN MICHELLE SHELBY	511/BLKT/TRAVEL REIMBURSE/BLUE RIBBON CONF/150	476.00

Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 838 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1171	09/04/2024	67071	SAMANTHA D STOKES	511/BLKT/TRAVEL REIMBURSE/BLUE RIBBON CONF/150	476.00
11	1173	09/05/2024	39806	JP MORGAN CHASE BANK	786/BLKT/TRAVEL EXPENSES/ESEA CONF/799	15,476.00
11	1174	09/05/2024	36152	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING & REPAIRS/720	1,300.00
11	1175	09/05/2024	51997	NANCY J OVALLE	055/BLKT/MILEAGEREIM/055	200.00
11	1176	09/05/2024	24208	ADMIRAL EXPRESS	001/BLKTSUPPLIESSEPT/165	500.00
11	1177	09/05/2024	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	1,000.00
11	1178	09/05/2024	11814	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	7,000.00
11	1179	09/05/2024	41589	AMERICAN NATIONAL RED CROSS	001/BLKT/STAFF/CPR TRAINING/200	100.00
11	1180	09/05/2024	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/SOFTWARE UPDATE/040	2,136.16
11	1181	09/05/2024	12317	AG PARTS WORLDWIDE INC	001/CHARGERCORDS/205	223.65
11	1182	09/05/2024	39806	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPENSES/OSCA CONF/799	5,500.00
11	1183	09/05/2024	39806	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPENSES/TSD CONF/799	4,000.00
11	1184	09/05/2024	51978	NATHAN R AKEHURST	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/110	456.00
11	1185	09/05/2024	55082	JAMES D BEACH	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/510	456.00
11	1186	09/05/2024	698260	BRASSFIELD, JEAN	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/053	456.00
11	1187	09/05/2024	565710	CAZARES, STACEY	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/050	456.00
11	1188	09/05/2024	73544	CARRIE MARIE CODY	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/205	456.00
11	1189	09/05/2024	636870	TROUTMAN, SAMANTHA	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/160	456.00

Non-Payroll Total:	**$748,155.66**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$748,155.66**