Broken Arrow Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 44 - 9999, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	44	01/16/2024	24208	ADMIRAL EXPRESS	102/CHARGING STATIONS/ELEM	2,695.00
36	45	01/18/2024	24208	ADMIRAL EXPRESS	102/COMPACT DESKS/520	311.34
36	46	02/08/2024	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/PADDING/720	4,240.00

Non-Payroll Total:	**$7,246.34**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$7,246.34**