

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2396 - 9999, Fund(s): 11 General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2396	02/10/2025	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/LEADERSHIP CONF/700	248.00
11	2397	02/10/2025	51142	MALINDA E SILVA	001/BLKT/TRAVEL REIMBURSE/LEADERSHIP CONF/700	126.00
11	2398	02/10/2025	41763	BAPS BUILDING FUND	191/REIMB/VEHICLES/050	68,300.00
11	2401	02/11/2025	78042	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL REIMBURSE/TAPT CONF/050	775.00
11	2402	02/11/2025	39806	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPENSES/RUSO RECEPTION/050	272.00
11	2403	02/11/2025	62352	CHUCK ROBB PERRY	161/BLKT/TRAVEL REIMBURSE/RUSO RECEPTION/050	135.00
11	2404	02/11/2025	72326	TARA SUZANNE THOMPSON	161/BLKT/TRAVEL REIMBURSE/RUSO RECEPTION/050	75.00
11	2405	02/12/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/700	1,000.00
11	2406	02/12/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/107	7.00
11	2407	02/12/2025	39782	EARLYCHILDHOOD LLC	001/CONSTRUCTION PAPER/107	382.35
11	2408	02/12/2025	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/RR CLASSROOM SUPPLIES	74.98
11	2409	02/12/2025	39806	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPENSES/LEADERSHIP CONF/725	185.00
11	2410	02/12/2025	54236	PRESTON M MINYARD	412/BLKT/TRAVEL REIMBURSE/LEADERSHIP CONF/725	323.00
11	2411	02/12/2025	515390	GOLDMAN, SEAN	163/BLKT/MILEAGE REIM/030	500.00
11	2412	02/12/2025	506930	GREEN, BRANDON	163/BLKT/MILEAGE REIM/030	500.00
11	2413	02/12/2025	522940	LEE, FENG ZONG	163/BLKT/MILEAGE REIM/030	750.00
11	2414	02/12/2025	528220	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIM/030	300.00
11	2415	02/12/2025	512050	VOGT, AARON	163/BLKT/MILEAGE REIM/030	500.00
11	2416	02/12/2025	539660	YANG, MEANTTOBE	163/BLKT/MILEAGE REIM/030	300.00
11	2417	02/12/2025	547180	BOYLE, MICHAEL	163/BLKT/MILEAGE REIM/030	300.00
11	2418	02/12/2025	72393	ROGER PAUL KUBILIS	120/BLKT/TRAVEL REIMB/205	600.00
11	2419	02/12/2025	539670	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIM/030	250.00
11	2420	02/12/2025	39806	JP MORGAN CHASE BANK	180/SERVICE AGREEMENT/052	2,400.00
11	2421	02/12/2025	40749	TIGER THREADS	041/UNIFORMS/T-SHIRTS/041	1,925.00
11	2422	02/12/2025	28520	LOWE'S HOME CENTERS	412/BLANKET/SUPPLIES/STEM/5 10	680.00
11	2423	02/12/2025	11447	KAGAN PROFESSIONAL DEVELOPMENT	156/IN PERSON TRAINING/799	18,744.00
11	2424	02/12/2025	29111	KAGAN PUBLISHING	156/SOFTWARE/799	290.00
11	2425	02/12/2025	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	400.00
11	2426	02/12/2025	24208	ADMIRAL EXPRESS	001/SPED SUPPLIES/505	834.37
11	2427	02/12/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE FOR STAFF/780	35.00
11	2428	02/12/2025	21050	OKACTE	412/REGISTRATION/STEM/505	150.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2429	02/12/2025	41191	PROJECT LEAD THE WAY INC	412/REGISTRATION/STEM/510	1,200.00
11	2430	02/12/2025	31833	TSA	412/SUPPLIES/STEM/720	461.00
11	2431	02/12/2025	27679	B & L PRINTING	100/ENVELOPES/055	2,782.00
11	2432	02/12/2025	664800	WOLTERS, TAYLOR	125/MILEAGE FOR OKC TRAINING/050	175.00
11	2433	02/12/2025	12031	KIRKWALL HOLDINGS LLC	089/SECURITY VEHICLE LOGOS/050	992.77
11	2434	02/12/2025	29111	KAGAN PUBLISHING	001/KAGAN SMART CARDS/120	160.00
11	2435	02/12/2025	12151	CARDIO PARTNERS INC	125/AED REPLACEMENT BATTERY PADS/050	701.10
11	2436	02/12/2025	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	241.25
11	2437	02/12/2025	32271	BRAINPOP LLC	001/SUBSCRIPTION/170	302.50
11	2438	02/12/2025	12153	MATTERHACKERS INC	412/SUPPLIES/700	681.45
11	2439	02/12/2025	41491	OTC BRANDS INC	153/BLKT/GIFTED SUPPLIES/205/160	39.98
11	2440	02/12/2025	14222	NASCO EDUCATION LLC	001/ART SUPPLIES/200	254.75
11	2441	02/12/2025	11973	BLUE RIBBON SCHOOLS OF EXCELL INC	511/BLUE RIBBON SCHOOLS PROGRAM/053	6,500.00
11	2442	02/12/2025	12625	DAVID BLOUNT	511/PARENTAL ENGAGEMENT SUPPLIES/150	82.00
11	2443	02/12/2025	12334	AOPS INC	153/BLKT/SUPPLIES/GIFTED/215 /135	30.00
11	2444	02/12/2025	26306	LAKESHORE EQUIPMENT CO	153/BLKT/GIFTED SUPPLIES/220/125	200.55
11	2445	02/12/2025	35916	ASSOCIATED THEATRICAL CONTRACTORS	037/ PAC RIGGING REPAIR/ 051	4,000.00
11	2446	02/17/2025	1042	TRAFERA HOLDINGS, LLC	361/CHROMEBOOK PURCHASE/030	123,779.05
11	2447	02/18/2025	20035	BAPS/COMMERCE CC	180/NOTARY BOND RENEWAL/052	98.50
11	2448	02/18/2025	34505	LAYSON ENTERPRISES INC	008/BLKT/GRADUATION/720	12,000.00
11	2449	02/18/2025	34303	SCHOOL SPECIALTY LLC	153/BLKT/GATE/SUPPLIES/170/1 80	226.31
11	2450	02/18/2025	37978	ALPHA AWARDS & ENGRAVING LLC	122/NAME BADGES/050	28.00
11	2451	02/18/2025	31232	JW PEPPER & SON INC	001/BLKT/SHEET MUSIC/175	119.59
11	2452	02/18/2025	41356	VOYAGER SOPRIS LEARNING INC	367/LETRS RENEWAL/799	2,475.00
11	2453	02/18/2025	698260	BRASSFIELD, JEAN	786/BLKT/TRAVEL REIMBURSE/ESEA CONF/050	500.00
11	2454	02/19/2025	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/170	78.00
11	2455	02/19/2025	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/220	149.13
11	2456	02/19/2025	27249	TWOTREES TECHNOLOGIES LLC	041/LENOVO THINKPAD/041	1,063.50
11	2457	02/19/2025	14222	NASCO EDUCATION LLC	153/BLKT/GIFTED SUPPLIES/140/165	209.75
11	2458	02/19/2025	24208	ADMIRAL EXPRESS	001/BLKTFEBSUPPLIES/165	500.00
11	2459	02/19/2025	12334	AOPS INC	153/BLKT/SUPPLIES/GIFTED/150 /225	30.00
11	2460	02/19/2025	12707	JSW PROPERTIES INC	040/BLKT/TIRES/TIRE PARTS/SERVICES/LABOR/040	7,000.00

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11	2461	02/19/2025	20035	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	15,000.00
11	2462	02/19/2025	216	SUMNER ONE INC	163/BLKT/COPIER SUPPLIES/030	15,000.00
11	2463	02/19/2025	24208	ADMIRAL EXPRESS	001/ART/SUPPLIES/720	358.51
11	2464	02/19/2025	20820	OSSBA	089/SECURITY SUMMIT REGISTRATION/050	350.00
11	2465	02/19/2025	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/SUMMER CCOSA CONF/720	1,054.00
11	2466	02/19/2025	59782	KRISTY A SMITH	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/720	332.00
11	2467	02/19/2025	39806	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPENSES/YOUTH EXPO/780	2,300.00
11	2468	02/19/2025	53433	JENNA L DUPREE	412/BLKT/TRAVEL REIMBURSE/YOUTH EXPO/780	1,975.00
11	2469	02/19/2025	54742	ERICA OMEGIA GOODSON	412/BLKT/TRAVEL RREIMBURSE/YOUTH EXPO/780	1,975.00
11	2470	02/20/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES FOR STAFF/725	84.00
11	2471	02/20/2025	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT SUPPLIES/200	873.73
11	2472	02/20/2025	26306	LAKESHORE EQUIPMENT CO	511/PARENTAL ENGAGEMENT SUPPLIES/200	36.98
11	2473	02/20/2025	24208	ADMIRAL EXPRESS	511/PARENTAL ENGAGEMENT SUPPLIES/200	365.86
11	2474	02/20/2025	20035	BAPS/COMMERCE CC	511/PARENTAL ENGAGEMENT SUPPLIES/200	500.00
11	2475	02/20/2025	12513	NEW DIRECTION SOLUTIONS LLC	152/BLKT/SPED/PSYCH SERVICES/720	8,000.00
11	2476	02/20/2025	57949	ALEXANDREA P VANBUSKIRK	152/BLKT/SPED/MILEAGE/225	500.00
11	2477	02/20/2025	15410	SCHOLASTIC INC	153/BLKT/GIFTED SUPPLIES/225/150	9.67
11	2478	02/24/2025	24208	ADMIRAL EXPRESS	151/BKLT SUPPLIES/799	2,500.00
11	2479	02/25/2025	11447	KAGAN PROFESSIONAL DEVELOPMENT	541/KAGAN PD/053	21,669.00
11	2480	02/25/2025	11447	KAGAN PROFESSIONAL DEVELOPMENT	541/KAGAN PD/053	22,644.00
11	2481	02/25/2025	39806	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPENSES/TSI MEETING/799	528.00
11	2482	02/25/2025	55082	JAMES D BEACH	010/BLKT/TRAVEL REIMBURSE/TSI MEETING/510	126.00
11	2483	02/25/2025	698260	BRASSFIELD, JEAN	010/BLKT/TRAVEL REIMBURSE/TSI MEETING/050	357.00
11	2484	02/25/2025	762810	JONES, PAMELA	010/BLKT/TRAVEL REIMBURSE/TSI MEETING/050	126.00
11	2485	02/25/2025	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSES/MEDICAID CONF/050	258.00

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11	2486	02/25/2025	617880	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMBURSE/MEDICAID CONF/050	339.00
11	2487	02/25/2025	704300	SCHAFFNITT, KRISTEN	615/BLKT/TRAVEL REIMBURSE/MEDICAID CONF/050	339.00
11	2488	02/25/2025	27072	QUALITY SIGNS AND BANNERS	162/BLKT/TOYPRINTING/050	170.00
11	2489	02/25/2025	11979	YWCA TULSA INC	003/BLKT/ADULT EL CLASSES/050	1,100.00
11	2490	02/25/2025	10891	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING/040	2,000.00
11	2491	02/26/2025	24208	ADMIRAL EXPRESS	001/COUNSELING SUPPLIES/510	300.83
11	2492	02/26/2025	12614	ACT EDUCATION CORP	010/PREACT ASSESSMENT/050	22,680.00
11	2493	02/26/2025	38483	DICK'S SPORTING GOODS INC	803/BLKT/STRENGTH.COND.SUP PLIES/003	125.00
11	2494	02/26/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/180	14.00
11	2495	02/26/2025	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	89.80
11	2496	02/26/2025	30525	APPLE INC	041/IPAD PRO/041	1,147.00
11	2497	02/26/2025	26306	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/180	94.04
11	2498	02/27/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/STEM/520	65.00
11	2499	02/27/2025	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/520	211.48
11	2500	02/27/2025	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/725	200.00
11	2501	02/27/2025	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/STEM/725	100.00
11	2502	02/27/2025	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/700	1,000.00
11	2503	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2504	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2505	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2506	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2507	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2508	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2509	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2510	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2511	02/27/2025	31165	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/725	100.00
11	2512	02/27/2025	31165	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/725	250.00
11	2513	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2514	02/27/2025	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/150	1,000.00
11	2515	02/27/2025	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	250.00
11	2516	02/27/2025	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	650.00
11	2517	02/27/2025	20035	BAPS/COMMERCE CC	563/NOTARY RENEWAL FEES/050	89.00
11	2518	02/27/2025	39806	JP MORGAN CHASE BANK	412/ HOTELS FOR TSA COACHES/780	1,572.00
11	2519	02/27/2025	41191	PROJECT LEAD THE WAY INC	412/REGISTRATION/STEM/505	1,200.00
11	2520	02/27/2025	37987	ULINE INC	040/SUPPLIES/EQUIPMENT/040	99.60
11	2521	02/27/2025	12876	HOIDALE COMPANY INC	040/FUELMaster SOFTWARE UPGRADE/040	17,601.85
11	2522	02/27/2025	41468	THE E GROUP INC	412/UNIFORM/STEM/520	165.00
11	2523	02/27/2025	27952	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/STEM/725	517.92

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11	2524	02/27/2025	34303	SCHOOL SPECIALTY LLC	01/CLASSROOM/PLAYGROUND SUPPLIES/100	1,054.96
11	2525	02/27/2025	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/135	430.97
11	2526	02/27/2025	20680	BARNES & NOBLE INC	001/CLASSROOM SET OF BOOKS/725	249.75
11	2527	02/27/2025	11941	ESTES INDUSTRIES LLC	001/ ROCKETS AND LAUNCH PAD/725	468.96
11	2528	02/28/2025	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/CCOSA SUMMER CONF/720	1,054.00
11	2529	02/28/2025	501500	BARBER, CRYSTAL	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/720	336.00
11	2530	02/28/2025	39806	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/TCHR LEADER TRAINING/135	175.00
11	2531	02/28/2025	66585	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMBURSE/TCHR LEADER TRAINING/135	449.00
11	2532	02/28/2025	39806	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPENSES/OAPT CONF/040	3,700.00
11	2533	02/28/2025	67220	TEQUILA FRYAR	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	315.00
11	2534	02/28/2025	54196	JENNIFER L HAYES	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	315.00
11	2535	02/28/2025	69956	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	315.00
11	2536	02/28/2025	55443	TAMMIE LYNN WHITE	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	315.00
11	2537	02/28/2025	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/CCOSA SUMMER CONF/074	699.00
11	2538	02/28/2025	702090	SUNDERLAND, JULIE	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/074	386.00
11	2539	02/28/2025	54717	TERRY DESIREE RODGERS	001/BLKT MILEAGE/140	160.00
11	2540	02/28/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	590.93
11	2541	02/28/2025	39806	JP MORGAN CHASE BANK	162/BLKT/TRAVEL EXPENSES/CCOSA SUMMER CONF/050	1,005.00
11	2542	02/28/2025	72326	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/050	566.00
11	2543	03/04/2025	527850	CARLSON, AARON	163/BLKT/MILEAGE REIM/030	200.00
11	2544	03/04/2025	24208	ADMIRAL EXPRESS	001/SUPPLIES/205	495.50
11	2545	03/04/2025	24208	ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/505	148.87
11	2546	03/04/2025	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ROSS/720	387.67
11	2547	03/04/2025	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1,000.00

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11	2548	03/04/2025	28520	LOWE'S HOME CENTERS	155/BLKT/MUSICAL/SUPPLIES/720	2,000.00
11	2549	03/04/2025	28520	LOWE'S HOME CENTERS	001/SCIENCE SUPPLIES/505	69.98
11	2550	03/04/2025	12707	JSW PROPERTIES INC	040/BLKT/TIRES/TIRE PARTS/SERVIC/LABOR/040	8,000.00
11	2551	03/04/2025	28263	FULL COMPASS SYSTEMS	037/BLKT/TECHNICAL SUPPLIES FOR PAC/ 051	3,176.55
11	2552	03/04/2025	27420	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES /030	2,000.00
11	2553	03/04/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/220	14.00
11	2554	03/04/2025	37978	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF GOLD NAME BADGE/135	7.00
11	2555	03/04/2025	38807	ACCO BRANDS CORPORATION	001/LAMINATORPARTS/205	250.00
11	2556	03/04/2025	41491	OTC BRANDS INC	001/ BLKT CLASSROOM SUPPLIES /725	200.86
11	2557	03/04/2025	41491	OTC BRANDS INC	001/SCIENCE SUPPLIES/505	18.84
11	2558	03/04/2025	14222	NASCO EDUCATION LLC	001/ART SUPPLIIES/ 175	55.27
11	2559	03/04/2025	40973	BLICK ART MATERIALS LLC	001/BLKT/ART/SUPPLIES/530	64.17
11	2560	03/04/2025	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/530	346.93
11	2561	03/04/2025	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/520	105.17
11	2562	03/04/2025	12237	FLINN SCIENTIFIC COMPANY	001/BLKT/SCIENCE SUPPLIES/505	481.68
11	2563	03/04/2025	20680	BARNES & NOBLE INC	153/GIFTED TEACHER SUPPLIES/ELEM SITES/799	176.06
11	2564	03/04/2025	54990	LEE ALLEN ANDERSON	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	315.00
11	2565	03/05/2025	12708	KATE WILLIAMS	061/BLKT/STIPENDS/050	500.00
11	2566	03/05/2025	20035	BAPS/COMMERCE CC	511/PARENTAL ENGAGEMENT SUPPLIES/205	500.00
11	2567	03/05/2025	20035	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT SUPPLIES/110	300.00
11	2568	03/05/2025	57137	OLGA SERGEEVNA HAGYARI	010/BLKT/TRAVEL/TESTING/050	50.00
11	2569	03/05/2025	51072	ELVIRA T MURGAN	010/BLKT/TRAVEL/TESTING/050	50.00
11	2570	03/05/2025	76600	TRANG HOAI NGUYEN	010/BLKT/TRAVEL/TESTING/050	50.00
11	2571	03/05/2025	57683	PRISCILA NASCIMENTO	010/BLKT/TRAVEL/TESTING/050	50.00
11	2572	03/05/2025	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/160	500.00
11	2573	03/05/2025	20111	BROKEN ARROW PUBLIC SCHOOLS	002/BLKT/ARBITRAGE/050	25,000.00
11	2574	03/05/2025	30006	SPECTRUM PAINT COMPANY	155/BLKT/SUPPLIES/MUSICAL/720	1,000.00
11	2575	03/05/2025	28520	LOWE'S HOME CENTERS	511/BLKT/PARENT ENGAGEMENT SUPPLIES/110	100.00
11	2576	03/05/2025	28520	LOWE'S HOME CENTERS	511/BLKT/STORAGE SUPPLIES/053	500.00
11	2577	03/05/2025	20035	BAPS/COMMERCE CC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/165	150.69
11	2578	03/05/2025	24208	ADMIRAL EXPRESS	511/PARENT ENGAGEMENT SUPPLIES/120	46.16
11	2579	03/05/2025	24208	ADMIRAL EXPRESS	001/TONER CARTRIDGES/180	232.10

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2580	03/05/2025	28263	FULL COMPASS SYSTEMS	036/BLKT/TECHNICAL SUPPLIES FOR KIRKLAND/ 059	3,176.55
11	2581	03/05/2025	14222	NASCO EDUCATION LLC	511/PARENTAL ENGAGEMENT SUPPLIES/200	397.98
11	2582	03/05/2025	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT SUPPLIES/110	292.83
11	2583	03/05/2025	34303	SCHOOL SPECIALTY LLC	511/PARENTAL ENGAGEMENT SUPPLIES/110	548.12
11	2584	03/05/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/120	3,280.50
11	2585	03/05/2025	12713	BRANDI R LEE	563/GRADUATION FEATHERS/050	1,230.00
11	2586	03/05/2025	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT SUPPLIES/165	252.72
11	2587	03/05/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/165	2,400.00
11	2588	03/05/2025	38780	READING READING BOOKS LLC	151/RR SUPPLIES/225	27.50
11	2589	03/05/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/160	1,078.00
11	2590	03/05/2025	41491	OTC BRANDS INC	511/PARENTAL ENGAGEMENT SUPPLIES/160	968.48
11	2591	03/05/2025	11913	VENTRIS LEARNING LLC	151/READING SUPPLIES/799	1,580.25
11	2592	03/05/2025	39136	NCS PEARSON INC	152/SPED/TESTING/799	7,001.40
11	2593	03/05/2025	39806	JP MORGAN CHASE BANK	104/BLKT/TRAVEL EXPENSES/BASEBALL TOURNAMENT/720	1,915.00
11	2594	03/05/2025	533610	LUSK, ALTON D	104/BLKT/TRAVEL REIMBURSE/BASEBALL TOURNAMENT/720	483.00
11	2595	03/06/2025	14671	PSYCHOLOGICAL ASSESSMENT RESOURCE	152/BLKT/SPED/TESTING/799	228.00
11	2596	03/06/2025	25940	MULTI-HEALTH SYSTEMS INC	152/BLKT/SPED/TEST/799	250.00
11	2597	03/06/2025	39136	NCS PEARSON INC	152/BLKT/SPED/TEST/799	2,001.30
11	2598	03/06/2025	39806	JP MORGAN CHASE BANK	162/BLKT/TRAVEL EXPENSES/OKSPRA CONF/050	2,232.00
11	2599	03/06/2025	75301	LORENE MARIA BRANTLEY	162/BLKT/TRAVEL REIMBURSE/OKSPRA CONF/050	271.00
11	2600	03/06/2025	54230	TATE L DELANA	162/BLKT/TRAVEL REIMBURSE/OKSPRA CONF/050	271.00
11	2601	03/06/2025	66552	CHRISTINA L DIXON	162/BLKT/TRAVEL REIMBURSE/OKSPRA CONF/050	189.00
11	2602	03/06/2025	72326	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMBURSE/OKSPRA CONF/050	189.00
11	2603	03/06/2025	39806	JP MORGAN CHASE BANK	193/BLKT/TRAVEL EXPENSE/NAB SHOW/720	6,163.00
11	2604	03/06/2025	512080	HILL, WESLEY SHAUN	193/BLKT/TRAVEL REIMBURSE/NAB SHOW/720	575.00
11	2605	03/06/2025	59895	ANTONIO HURLING	193/BLKT/TRAVEL REIMBURSE/NAB SHOW/720	575.00
11	2606	03/06/2025	57967	DYLAN C RIVERA	193/BLKT/TRAVEL REIMBURSE/NAB SHOW/720	575.00
11	2607	03/06/2025	54194	STEPHEN BLAKE SCHAICH	193/BLKT/TRAVEL REIMBURSE/NAB SHOW/720	575.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2608	03/06/2025	67015	GREG SPENCER	193/BLKT/TRAVEL REIMBURSE/NAB SHOW/720	575.00
11	2609	03/06/2025	76469	DOMONIQUE ALEXA DIBLER	412/BLKT/TRAVEL REIMBURSE/TSA CONF/780	189.00
11	2610	03/06/2025	27829	CHEROKEE NATION JOM PROGRAM	563/BLKT/REGISTRATION/OKJOM CONF 2025/050/510	1,000.00
11	2611	03/06/2025	73775	JUSTIN W ENNIS	563/BLKT/TRAVEL REIMBURSE/OKJOM CONF 2025/510	189.00
11	2612	03/06/2025	665710	PAWPA, RICHARD	563/BLKT/TRAVEL REIMBURSE/OKJOM CONF 2025/050	189.00
<b>Non-Payroll Total:</b>						<b>\$523,062.85</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$523,062.85</b>