

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2554	03/08/2024	12031	KIRKWALL HOLDINGS LLC	180/SIGNAGE/052	87.00
11	2555	03/08/2024	39806	JP MORGAN CHASE BANK	180/ONLINE REGISTRATION/052	179.00
11	2556	03/11/2024	39806	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPENSES/WIDA CONF/053	1,390.00
11	2557	03/11/2024	506930	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	750.00
11	2558	03/11/2024	515390	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	750.00
11	2559	03/11/2024	512050	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	750.00
11	2560	03/11/2024	528220	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	750.00
11	2561	03/11/2024	539670	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	750.00
11	2562	03/11/2024	522940	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	400.00
11	2563	03/11/2024	527850	CARLSON, AARON	163/BKLT/MILEAGE REIMB/030	400.00
11	2564	03/11/2024	539660	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	400.00
11	2566	03/11/2024	39806	JP MORGAN CHASE BANK	160/BLKT/STAFF TRAVEL/003	1,500.00
11	2567	03/11/2024	684410	JENKINS, JANICE	001/BLKT/MILEAGE/205	300.00
11	2568	03/11/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	800.00
11	2569	03/11/2024	24208	ADMIRAL EXPRESS	001/GENERAL OPERATION ITEMS/175	373.96
11	2570	03/11/2024	24208	ADMIRAL EXPRESS	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/205	410.00
11	2571	03/12/2024	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLANKET/SUPPLIES/FACS/72 0	500.00
11	2572	03/12/2024	34303	SCHOOL SPECIALTY LLC	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/205	61.54
11	2573	03/13/2024	41491	OTC BRANDS INC	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/205	92.53
11	2574	03/13/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/525	245.64
11	2575	03/13/2024	27420	CDW LLC	001//BLKT/DOCUMENT CAMERAS/175	1,362.96
11	2576	03/13/2024	26306	LAKESHORE EQUIPMENT CO	01/CLASSROOM SUPPLIES/100	94.99
11	2577	03/13/2024	34303	SCHOOL SPECIALTY LLC	001//BLKT/CLASSROOM SUPPLIES/180	28.50
11	2578	03/13/2024	24208	ADMIRAL EXPRESS	001/BLANKET OFFICE SUPPLIES/110	200.00
11	2579	03/13/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	6.50
11	2580	03/13/2024	24208	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	456.00
11	2581	03/13/2024	27249	TWOTREES TECHNOLOGIES LLC	041/LENOVO THINKPAD/041	919.50
11	2582	03/13/2024	27419	PERFORMANCE HEALTH SUPPLY INC	160/SPORTS MED SUPPLIES/003	9.83
11	2583	03/13/2024	510960	JAMES, SHARON	122/BLKT/MILEAGE/TOLLS/052	2,000.00
11	2584	03/13/2024	536000	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	500.00
11	2585	03/13/2024	24208	ADMIRAL EXPRESS	001/SPED SUPPLIES/505	456.20
11	2586	03/13/2024	32268	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	500.00
11	2587	03/13/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	191/BLKT/PROPERTY/INSU/ESA PP/050	32,663.00
11	2588	03/13/2024	11926	OSTEMA	412/REGISTRATION/STEM/520	60.00
11	2589	03/13/2024	14826	PLASTIC ENGINEERING CO-TULSA	037/PAC/PLEXIGLASS COVER/051	200.00
11	2590	03/13/2024	12425	THE SENSORY PATH INC	001/BLKT/SUPPLIES/175	4,100.00

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11	2591	03/14/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/140	296.06
11	2592	03/14/2024	28206	JOSTENS INC	001/BAVA GRADUATION STOLES/076	660.45
11	2593	03/14/2024	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	95.27
11	2594	03/14/2024	41491	OTC BRANDS INC	152/BLKT/SPED/MTG SUPP/799	332.05
11	2595	03/14/2024	14824	PITSCO EDUCATION LLC	412/DRONES/700	1,975.00
11	2596	03/14/2024	28859	TEACHING SYSTEMS INC	412/EQUIPMENT/STEM/530	10,495.00
11	2597	03/14/2024	24761	WILLIAM V MACGILL & CO	125/BLKT/HEALTH/OFFICE/SUPPLIES/799	1,265.00
11	2598	03/14/2024	26306	LAKESHORE EQUIPMENT CO	001/TEACHING EASEL/135	474.05
11	2599	03/14/2024	33781	DELUXE SMALL BUSINESS SALES INC	001/DUPLICATE DEPOSIT SLIPS/225	120.00
11	2600	03/15/2024	12431	MARK LABOUFF	036/SCREEN INSTALLATION/ 059	6,000.00
11	2601	03/18/2024	39806	JP MORGAN CHASE BANK	156/010/BLKT/TRAVEL EXPENSES/CCOSA SUMMER CONF/052	431.00
11	2602	03/18/2024	505980	KAISER, RACHEL	151/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/052	177.00
11	2603	03/18/2024	39806	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPENSE/STUDENT ASSESS CONF/050	6,800.00
11	2604	03/18/2024	698260	BRASSFIELD, JEAN	010/BLKT/TRAVEL REIMBURSE/STUDENT ASSESS. CONF/050	550.00
11	2605	03/18/2024	762810	JONES, PAMELA	010/BLKT/TRAVEL REIMBURSE/STUDENT ASSESS CONF/050	550.00
11	2606	03/18/2024	24208	ADMIRAL EXPRESS	001/BLKT/HEADPHONES/215	1,167.68
11	2607	03/18/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	162.47
11	2608	03/18/2024	34300	BEST BUY STORES LP	001/BATTERY CHARGER/160	23.17
11	2609	03/18/2024	16588	MANSON WESTERN CORPORATION	152/BLKT/SPED/TESTING/799	137.00
11	2610	03/18/2024	39136	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	667.20
11	2611	03/18/2024	11070	GLOBAL ARCHERY PRODUCTS INC	217/BLKT/ARROWS/050	831.00
11	2612	03/18/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/GROSS MOTOR MATERIALS/105	197.98
11	2613	03/18/2024	26306	LAKESHORE EQUIPMENT CO	001/GROSS MOTOR MATERIALS/105	56.99
11	2614	03/18/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	84.85
11	2615	03/18/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/CLASS SUPPLIES/160	167.38
11	2616	03/18/2024	16584	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	165.94
11	2617	03/18/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASS SUPPLIES/160	182.36
11	2618	03/18/2024	39782	EARLYCHILDHOOD LLC	001/BLKT/GROSS MOTOR MATERIALS/105	281.11
11	2619	03/19/2024	38563	MARYRUTH BOOKS INC	511/BLKT/BOOKS/205	40.50
11	2620	03/19/2024	38445	PIONEER VALLEY EDUCATIONAL PRESS	511/BLKT/BOOKS/205	111.00
11	2621	03/19/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/700	259.15

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11	2622	03/19/2024	24208	ADMIRAL EXPRESS	007/BLKT/BATTERIES/JROTC/720	240.00
11	2623	03/19/2024	24208	ADMIRAL EXPRESS	412/TONER/FACS/720	521.33
11	2624	03/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	700.00
11	2625	03/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/135	500.00
11	2626	03/19/2024	24208	ADMIRAL EXPRESS	001/BLKT/HISTORY SUPPLIES/505	649.34
11	2627	03/20/2024	39806	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPENSES/JOB FAIR/052	800.00
11	2628	03/20/2024	537060	ALDADA, JIHAN	180/BLKT/TRAVEL REIMBURSE/JOB FAIR/052	150.00
11	2629	03/20/2024	520760	BEACH, LUISA	180/BLKT/TRAVEL REIMBURSE/JOB FAIR/052	108.00
11	2630	03/20/2024	67344	LINDSAY R DRAKE	180/BLKT/TRAVEL REIMBURSE/JOB FAIR/052	150.00
11	2631	03/20/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/COUNSELING SUPPLIES/110	462.21
11	2632	03/20/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	500.00
11	2633	03/20/2024	14824	PITSCO EDUCATION LLC	412/BLKT/SUPPLIES/STEM/525	207.35
11	2634	03/20/2024	41191	PROJECT LEAD THE WAY INC	412/TRAINING/STEM/525	1,200.00
11	2637	03/25/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	500.00
11	2638	03/25/2024	39806	JP MORGAN CHASE BANK	163/BLKT/TRAVEL EXPENSE/ESRI USER CONF/030	550.00
11	2639	03/25/2024	27249	TWOTREES TECHNOLOGIES LLC	151/LAPTOPS/799	4,522.50
11	2640	03/25/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/180	6.50
11	2641	03/25/2024	11979	YWCA TULSA INC	572/BLKT/ADULT EL CLASSES/053	4,500.00
11	2642	03/25/2024	39959	OZARK PIZZA COMPANY LLC	217/BLANKET FOOD/050	2,000.00
11	2643	03/25/2024	41372	CHICK-FIL-A BROKEN ARROW	217/BLANKET FOOD/050	2,000.00
11	2644	03/25/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	325.00
11	2646	03/25/2024	12169	MINDZI CREATIVE LLC	162/BLKT/SIGNS/050	216.67
11	2647	03/25/2024	39806	JP MORGAN CHASE BANK	061/161/162/BLKT/TRAVEL EXP/LEADERSHIP CONF/050	4,800.00
11	2648	03/26/2024	31641	NORCOSTCO INC	155/BLKT/SUPPLIES/720	1,500.00
11	2649	03/26/2024	39085	LIGHTSPEED TECHNOLOGIES	001/MICROPHONE BATTERIES/135	28.00
11	2650	03/26/2024	12519	THE PROPHET CORPORATION	001/BLKT/PE EQUIPMENT/220	341.83
11	2651	03/26/2024	37926	SWEETWATER SOUND INC	001/MUSIC SUPPLIES/220	139.75
11	2652	03/27/2024	26306	LAKESHORE EQUIPMENT CO	01/BLKT/STUDENT CLASSROOM SUPPLIES/100	159.98
11	2653	03/27/2024	13569	L & M OFFICE FURNITURE LLC	001/HORSESHOE TABLE/160	1,875.14
11	2654	03/27/2024	27679	B & L PRINTING	180/PRINTING/CERTIFICATES/05 2	150.00
11	2655	03/27/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASS SUPPLIES/160	297.28
11	2656	03/27/2024	20680	BARNES & NOBLE INC	001/BLKT/ENGLISH BOOKS/505	144.65
11	2657	03/27/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASS SUPPLIES/160	232.71
11	2658	03/27/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASS SUPPLIES/160	151.04
11	2659	03/27/2024	11781	DEMCO INC	001/MEDIA SUPPLIES/160	299.63
11	2660	03/27/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	336.56
11	2661	03/28/2024	10585	VERITEQUE USA INC	089/CANNABIS TEST KIT/050	515.00

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11	2662	03/28/2024	31165	HOBBOY LOBBY STORES INC	217/BLANKET FOR SUPPLIES/050	1,000.00
11	2663	03/28/2024	24208	ADMIRAL EXPRESS	001/BLKT/GRAPHING CALCULATORS/076	450.36
11	2664	03/28/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/120	249.58
11	2665	03/28/2024	16562	WENGER CORPORATION	037/BLKT/ PAC SUPPLIES / 051	5,446.27
11	2666	03/28/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/205	15.87
11	2667	03/28/2024	37926	SWEETWATER SOUND INC	037/AUDIO EQUIPMENT/051	727.00
11	2668	03/28/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/STUDY CARREL/135	3,037.36
11	2669	03/28/2024	28263	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	10,580.61
11	2670	03/28/2024	12031	KIRKWALL HOLDINGS LLC	BLKT/104/SIGNS/720	10,395.12
11	2671	03/28/2024	15149	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	25,000.00
11	2672	03/28/2024	28263	FULL COMPASS SYSTEMS	BLKT/104/PORTABLE PA/720	4,948.54
11	2673	03/28/2024	28263	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	953.46
11	2674	03/28/2024	12031	KIRKWALL HOLDINGS LLC	160/BLKT.SIGNAGE/003	500.00
11	2675	03/28/2024	39806	JP MORGAN CHASE BANK	722/BLKT/TRAVEL EXPENSES/799	12,400.00
11	2676	03/28/2024	24208	ADMIRAL EXPRESS	160/BLKT.OFFICE SUPPLIES/003	400.00
11	2677	03/28/2024	28263	FULL COMPASS SYSTEMS	036/BLKT SUPPLIES/KIRKLAND/059	6,515.17
11	2678	03/28/2024	15149	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10,000.00
11	2679	03/28/2024	12442	BOUNDLESS ASSISTIVE TECHNOLOGY	122/TIPY KEYBOARD/135	1,195.00
11	2680	03/28/2024	12390	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	100,000.00
11	2681	03/28/2024	24208	ADMIRAL EXPRESS	089/REPLACEMENT PRINTER/725	130.03
11	2682	03/28/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/530	384.41
11	2683	03/28/2024	15410	SCHOLASTIC INC	511/BLKT/BOOKS/205	908.50
11	2684	03/28/2024	31833	TSA	412/ADVISOR REGISTRATION/700	125.00
11	2685	03/28/2024	12311	PLAY PIPER LLC	412/COMPUTER KIT/700	798.00
11	2686	03/28/2024	26306	LAKESHORE EQUIPMENT CO	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT/120	1,774.33
11	2687	03/28/2024	24208	ADMIRAL EXPRESS	001/BLNKT SUPPLIES/135	1,000.00
11	2688	03/28/2024	12237	FLINN SCIENTIFIC COMPANY	552/BLKT/PNP/MATERIALS/053	535.41
11	2689	03/28/2024	11616	OKLAHOMA FFA ALUMNI ASSOC	412/VOAG/DUES/780	600.00
11	2690	03/28/2024	15410	SCHOLASTIC INC	511/BLKT/BOOKS/215	2,149.48
11	2691	03/28/2024	1161	MEDLEY MATERIAL HANDLING COMPANY	099/BLKT/EQUIPMENT/REPAIRS/ 055	5,000.00
11	2692	03/29/2024	11175	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	2,000.00
11	2693	03/29/2024	664800	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	175.00
11	2694	03/29/2024	27249	TWOTREES TECHNOLOGIES LLC	412/BLKT/TECH SUPPLIES/700	3,545.50
11	2695	03/29/2024	27249	TWOTREES TECHNOLOGIES LLC	412/BLKT/COMPUTER SUPPLIES/700	4,791.75
11	2696	03/29/2024	39115	e3 DIAGNOSTICS INC	125/AUDIOMETER/REPAIR/160	905.50
11	2697	03/29/2024	42022	iWEISS INC	037/ PAC STAGE BORDER / 051	1,148.00
11	2698	03/29/2024	10565	BRADY PLUS	099/SUPPLIES/EQUIPMENT/055	1,620.00

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11	2699	03/29/2024	10698	SHREDDERS INC	100/BLKT/DISTRICTSHREDDING/ 055	10,000.00
11	2700	03/29/2024	37987	ULINE INC	100/BLKT/SUPPLIES/055	2,612.83
11	2701	03/29/2024	24208	ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	250.00
11	2702	04/01/2024	27358	WOODBURN PRESS LLC	722/COUNSELING MATERIALS/053	7,839.60
11	2703	04/01/2024	26306	LAKESHORE EQUIPMENT CO	722/BLKT/CALM ROOM MATERIALS/053	3,054.40
11	2704	04/01/2024	279	RESEARCH PRESS COMPANY	152/BLKT/SPED/BOOKS/799	315.35
11	2705	04/01/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/HEADPHONES/505	198.00
11	2706	04/01/2024	279	RESEARCH PRESS COMPANY	722/BOOKS/053	2,574.84
11	2707	04/01/2024	35552	ADG, BLUSOURCE LLC	796/BLKT/HOMELESS STUDENT SCHOOL SUPPLY PACKS/053	10,012.89
11	2708	04/01/2024	902	R. K. BLACK INC	180/BLKT/PRINTER TONER/052	294.09
11	2709	04/01/2024	20527	YOUTHLIGHT, INC.	722/BLKT/CALM ROOM MATERIALS/053	1,131.40
11	2710	04/01/2024	34303	SCHOOL SPECIALTY LLC	722/BLKT/CALM ROOM MATERIALS/053	666.24
11	2711	04/01/2024	15388	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	6,225.00
11	2712	04/01/2024	34300	BEST BUY STORES LP	412/BLKT/COMPUTER SUPPLIES/700	1,062.33
11	2713	04/01/2024	10638	B SEW INN INC	412/EQUIP/FACS/720	872.19
11	2714	04/01/2024	34300	BEST BUY STORES LP	412/COMPUTER SUPPLIES/700	417.96
11	2715	04/01/2024	40973	BLICK ART MATERIALS LLC	217/BLKT/CAMP SUPPLIES/050	506.08
11	2716	04/01/2024	11412	S&S WORLDWIDE INC	217/BLKT/CAMP SUPPLIES/050	490.58
11	2717	04/01/2024	38187	CRAZY CROW TRADING POST	217/BLKT/CAMP SUPPLIES/050	709.60
11	2718	04/01/2024	34303	SCHOOL SPECIALTY LLC	217/BLKT/CAMP SUPPLIES/050	750.21
11	2719	04/01/2024	12311	PLAY PIPER LLC	412/COMPUTER KIT/700	828.00
11	2720	04/01/2024	40973	BLICK ART MATERIALS LLC	001/BLKT/ART/SUPPLIES/530	322.00
11	2721	04/01/2024	34303	SCHOOL SPECIALTY LLC	001/BLANKET/SUPPLIES/505	284.97
11	2722	04/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/525	1,224.80
11	2723	04/01/2024	1245	COCA-COLA SOUTHWEST BEVERAGES LLC	217/BLKT/DRINKS/050	1,000.00
11	2724	04/01/2024	24208	ADMIRAL EXPRESS	001/SPED/TONER/530	85.53
11	2725	04/02/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	6.50
11	2726	04/02/2024	37987	ULINE INC	412/SUPPLIES/700	280.26
11	2727	04/02/2024	12390	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	100,000.00
11	2728	04/02/2024	20035	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPA IRS/040	28,000.00
11	2729	04/02/2024	27679	B & L PRINTING	424/BLKT/PRINTING/799	3,500.00
11	2730	04/02/2024	24208	ADMIRAL EXPRESS	152/BLKT/SPED/SUPP/125	500.00
11	2731	04/02/2024	14544	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	2,500.00
11	2732	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/525	753.57
11	2734	04/02/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/GRAPH PAPER/135	21.70
11	2735	04/02/2024	12153	MATTERHACKERS INC	412/BLKT/SUPPLIES/700	237.30
11	2736	04/02/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/OFFICE CHAIRS/135	4,669.20

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11	2737	04/02/2024	12220	STAHL'S SCS INC	217/CAMP SUPPLIES/050	1,250.00
11	2738	04/02/2024	26306	LAKESHORE EQUIPMENT CO	01/BLKT/SUPPLIES/100	306.76
11	2739	04/02/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/215	194.60
11	2740	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	2,096.93
11	2741	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/ENGLISH SUPPLIES/505	131.93
11	2742	04/02/2024	34303	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/220	116.28
11	2743	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	500.00
11	2744	04/02/2024	24208	ADMIRAL EXPRESS	007BLKT/SUPPLIES/JROTC/720	300.00
11	2745	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	468.00
11	2746	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	550.00
11	2747	04/02/2024	1118	CNTR FOR THE COLLABORATIVE CLASS	722/BLKT/CURRICULUM/053	2,484.00
11	2748	04/02/2024	14791	HERTZBERG-NEW METHOD, INC	722/BLKT/BOOKS/053	1,191.57
11	2749	04/02/2024	41355	CHARLES J BECKER & BRO., INC	001/GROSS MOTOR MATERIALS/105	300.19
11	2750	04/02/2024	20680	BARNES & NOBLE INC	722/BLKT/BOOKS/053	3,909.15
11	2751	04/02/2024	20680	BARNES & NOBLE INC	722/BLKT/BOOKS/053	2,184.64
11	2752	04/02/2024	30299	THERAPY SHOPPE INC	722/BLKT/CALM ROOM MATERIALS/053	928.64
11	2753	04/02/2024	41491	OTC BRANDS INC	722/BLKT/CALM ROOM MATERIALS/053	1,829.49
11	2754	04/02/2024	15069	REALLY GOOD STUFF LLC	722/BLKT/CALM ROOM MATERIALS/053	151.96
11	2755	04/02/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	195.29
11	2756	04/03/2024	20035	BAPS/COMMERCE CC	155/BLKT/DRAMA SUPPLIES/720	500.00
11	2757	04/03/2024	28520	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	500.00
11	2758	04/03/2024	20035	BAPS/COMMERCE CC	125/BLKT/HEALTH/OFFICE/SUPP LIES/799	1,050.00
11	2759	04/03/2024	20035	BAPS/COMMERCE CC	001/NOTARY/170	100.00
11	2760	04/03/2024	20035	BAPS/COMMERCE CC	180/NOTARY BOND/052	100.00
11	2761	04/03/2024	39806	JP MORGAN CHASE BANK	563/BLANKET FOR FOOD/050	2,000.00
11	2762	04/03/2024	20035	BAPS/COMMERCE CC	217/BLANKET FOR SUPPLIES/050	3,000.00
11	2763	04/03/2024	39806	JP MORGAN CHASE BANK	412/CONFERENCE/STEM/525	250.00
11	2764	04/03/2024	39806	JP MORGAN CHASE BANK	217/BLKT/TRIP ADMISSIONS/050	10,000.00
11	2765	04/03/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	2766	04/03/2024	39806	JP MORGAN CHASE BANK	412/BLKT/CONFERENCE/STEM/5 20	564.00
11	2767	04/03/2024	28520	LOWE'S HOME CENTERS	412/SHELVING/FACS/720	327.99
11	2768	04/03/2024	20035	BAPS/COMMERCE CC	203/BEEFGRANT/FACS/720	250.00
11	2769	04/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1,000.00
11	2770	04/03/2024	28520	LOWE'S HOME CENTERS	412/FIXTURE/STEM/530	1,799.00
11	2771	04/03/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/700	1,000.00
11	2772	04/03/2024	21050	OKACTE	412/REGISTRATION/FACS/720	115.00
11	2773	04/03/2024	20035	BAPS/COMMERCE CC	160/BLKT/ATHLETIC OFFICE ITEMS/003	500.00

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11	2774	04/03/2024	20035	BAPS/COMMERCE CC	103/BLKT/SUPPLIES FOR PARENT ENGAGEMENT EVENTS/103	400.00
11	2775	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2776	04/03/2024	24208	ADMIRAL EXPRESS	122/BLKT/SUPPLIES/052	800.00
11	2777	04/03/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	420.00
11	2778	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2779	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2780	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2781	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2782	04/03/2024	10891	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING/040	2,000.00
11	2783	04/03/2024	699420	HOFFMAN, JOEY	153/BLKT/MILEAGE REIM/175	100.00
11	2784	04/03/2024	20035	BAPS/COMMERCE CC	122/BLKT/SUPPLIES/799	1,000.00
11	2785	04/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	98.50
11	2786	04/03/2024	31165	HOBBY LOBBY STORES INC	122/BLKT SUPPLIES/799	1,000.00
11	2787	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	175.00
11	2788	04/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	215.94
11	2789	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2790	04/03/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/160	6.50
11	2791	04/03/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2792	04/03/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/140	2,200.00
11	2793	04/03/2024	24208	ADMIRAL EXPRESS	001/SCHOOL SUPPLIES/160	300.00
11	2794	04/03/2024	31165	HOBBY LOBBY STORES INC	155/BLKT/MUSICAL-SUPPLIES/720	3,000.00
11	2795	04/03/2024	20035	BAPS/COMMERCE CC	155/BLKT/MUSICAL-SUPPLIES/720	500.00
11	2796	04/03/2024	20035	BAPS/COMMERCE CC	152/SPED/SUPP/165	22.50
11	2797	04/03/2024	20680	BARNES & NOBLE INC	722/BOOKS/053	112.44
11	2798	04/03/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/175	416.06
11	2799	04/03/2024	11430	FARGO ADDITIVE MFG EQUIP 3D LLC	412/BLKT/SUPPLIES/STEM/510	378.65
11	2800	04/03/2024	37987	ULINE INC	412/BLKT/SUPPLIES/700	526.00
11	2801	04/03/2024	14824	PITSCO EDUCATION LLC	412/BLKT/SUPPLIES/STEM/510	1,191.15
11	2802	04/03/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/COUNSELOR SUPPLIES/120	264.47
11	2803	04/03/2024	20629	REALITYWORKS	412/EQUIP/FACS/720	2,472.20
11	2804	04/03/2024	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	4,317.94
11	2805	04/03/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/505	126.12
11	2806	04/03/2024	12519	THE PROPHET CORPORATION	001/BLKT/SUPPLIES -WALLACE-HYNES/725/VLB	420.89
11	2807	04/03/2024	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/799	63.84
11	2808	04/04/2024	41468	THE E GROUP INC	412/UNIFORM/STEM/520	325.00
11	2809	04/04/2024	27420	CDW LLC	412/PRINTERS/STEM/520	115.24
11	2810	04/04/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	412/BLKT/SUPPLIES/STEM/510	3,669.22

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11	2811	04/04/2024	27249	TWOTREES TECHNOLOGIES LLC	412/COMPUTER/STEM/520	1,809.00
11	2812	04/04/2024	37378	VEX ROBOTICS INC	412/SUPPLIES/700	4,138.97
11	2813	04/04/2024	12153	MATTERHACKERS INC	412/SUPPLIES/STEM/505	1,193.64
11	2814	04/04/2024	11168	SPARKFUN ELECTRONICS INC	412/COMPUTER SUPPLIES/700	1,688.70
11	2815	04/04/2024	14824	PITSCO EDUCATION LLC	412/BLKT/SUPPLIES/STEM/505	4,119.93
11	2816	04/04/2024	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/725	229.95
11	2817	04/04/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT? CLASSROOMSUPPLIES/205	167.32
11	2818	04/04/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	3,592.84
11	2819	04/04/2024	34303	SCHOOL SPECIALTY LLC	122/BLKT/SUPPLIES/799	1,210.28
11	2820	04/04/2024	26306	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	2,835.40
11	2821	04/04/2024	26306	LAKESHORE EQUIPMENT CO	122/BLKT/SUPPLIES/799	1,279.68
11	2822	04/04/2024	14824	PITSCO EDUCATION LLC	421/BLKT/SUPPLIES/780	9,537.77
11	2823	04/04/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1,021.00
11	2824	04/04/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2825	04/04/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2826	04/04/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2827	04/04/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	200.00
11	2828	04/04/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	600.00
11	2829	04/04/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/780	1,600.00
11	2830	04/04/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/STEM/510	750.00
11	2831	04/04/2024	20035	BAPS/COMMERCE CC	412/VOAG/DUES/780	2,000.00
11	2832	04/04/2024	20035	BAPS/COMMERCE CC	412/VOAG/SUPPLIES/780	1,000.00
11	2833	04/04/2024	20035	BAPS/COMMERCE CC	001/SUPPLIES/205	200.00
11	2834	04/04/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	450.00
11	2835	04/04/2024	76600	TRANG HOAI NGUYEN	010/BLKT/TRAVEL/TESTING/050	50.00
11	2836	04/04/2024	57137	OLGA SERGEEVNA HAGYARI	010/BLKT/TRAVEL/TESTING/050	50.00
11	2837	04/04/2024	51072	ELVIRA T MURGAN	010/BLKT/TRAVEL/TESTING/050	50.00
11	2838	04/04/2024	31666	OKLAHOMA BUSINESS PROF OF AMERICA	412/DUES/BMITE/720	140.00
11	2839	04/04/2024	37978	ALPHA AWARDS & ENGRAVING LLC	412/BLKT/VOAG/AWARDS/780	1,000.00
11	2840	04/04/2024	31625	FUTURE FARMERS OF AMERICA	412/BLKT/VOAG/SUPPLIES/780	1,000.00
11	2841	04/04/2024	24208	ADMIRAL EXPRESS	001/BLKT SUPPLIES/135	350.00
11	2842	04/04/2024	24208	ADMIRAL EXPRESS	001/BLKT FOR SUPPLIES/220	1,500.00
11	2843	04/04/2024	24208	ADMIRAL EXPRESS	011/BLKT/STAFF SUPPLIES/175	529.02
11	2844	04/04/2024	24208	ADMIRAL EXPRESS	001/BLKT/CLASSROOM SUPPLIES/180	22.12
11	2845	04/04/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	2,000.00
11	2846	04/04/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	536.09
11	2847	04/04/2024	31165	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/074	171.68
11	2848	04/04/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/VOAG/SUPPLIES/780	1,000.00
11	2849	04/04/2024	31059	BUSINESS PROFESSIONALS AMERICA	412/DUES/BPA/720	250.00
11	2850	04/04/2024	21050	OKACTE	412/REGISTRATION/STEM/510	165.00
11	2851	04/04/2024	11926	OSTEMA	412/REGISTRATION/STEM/520	60.00

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11	2852	04/04/2024	14386	NORTHEASTERN STATE UNIVERSITY	153/ROOM RENTAL/ELEM/GIFTED/799	350.00
11	2853	04/05/2024	29111	KAGAN PUBLISHING	001/BLKT/TEACHER INSTRUCTIONAL MATERIAL/220	888.80
11	2854	04/05/2024	29111	KAGAN PUBLISHING	001/BLKT/KAGAN MATERIALS/140	355.30
11	2855	04/05/2024	16584	WEST MUSIC COMPANY INC	001/BLKT/MUSIC SUPPLIES/160	471.84
11	2856	04/05/2024	12519	THE PROPHET CORPORATION	001/BLKT/PE SUPPLIES/140	489.80
11	2857	04/05/2024	16584	WEST MUSIC COMPANY INC	001/BLKT/MUSIC SUPPLIES/140	463.09
11	2858	04/05/2024	14222	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/140	429.71
11	2859	04/08/2024	39806	JP MORGAN CHASE BANK	515/BLKT/TRAVEL EXPENSE/INNOVATIVE SUMMIT/530	11,600.00
11	2860	04/08/2024	76973	HELEN BETH DAVIS	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	550.00
11	2861	04/08/2024	52474	JORDAN L FOSHEE	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	550.00
11	2862	04/08/2024	50130	MICHAEL R SAGELY	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	550.00
11	2863	04/08/2024	50155	ALEXIS M SHAHADI	515/BLKT/TRAVEL REIMBURSE/INNOVATIVE SUMMIT/530	550.00
11	2864	04/08/2024	27679	B & L PRINTING	008/GRAD PROGRAM/PRINTING/720	4,315.00
11	2865	04/08/2024	11500	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH BOOKS/505	88.20
11	2866	04/08/2024	34300	BEST BUY STORES LP	001/SUPPLIES/725	202.95
11	2867	04/08/2024	13853	MAXI AIDS INC	152/BLKT/SPED/CANES/799	263.53
11	2868	04/08/2024	27249	TWOTREES TECHNOLOGIES LLC	040/BLKT/LAPTOP BATTERIES/040	188.00
11	2869	04/08/2024	15988	AMERICAN EAGLE CO INC	001/SPANISH SUPPLIES/505	223.02
11	2870	04/08/2024	11447	KAGAN PROFESSIONAL DEVELOPMENT	795/541/KAGAN ONSITE PD/053	19,950.00
11	2871	04/08/2024	12447	GRIZZLY INDUSTRIAL INC	412/DUST COLLECTORS/780	3,853.00
11	2872	04/08/2024	565710	CAZARES, STACEY	511/BLKT/MILEAGE REIMB/053	173.00
11	2873	04/09/2024	20680	BARNES & NOBLE INC	217/BOOKS/050	240.00
11	2874	04/09/2024	41491	OTC BRANDS INC	001/BLKT/SUPPLIES/725	47.96
11	2875	04/09/2024	39782	EARLYCHILDHOOD LLC	122/BLKT/SUPPLIES/799	1,941.89
11	2876	04/09/2024	27420	CDW LLC	122/MONITOR/052	404.27
11	2877	04/09/2024	27420	CDW LLC	151/MONITOR/050	808.54
11	2878	04/09/2024	13303	KAPLAN EARLY LEARNING COMPANY	122/SUPPLIES/700	645.15
11	2879	04/09/2024	20680	BARNES & NOBLE INC	122/BLKT/SUPPLIES/799	239.84
11	2880	04/09/2024	27358	WOODBURN PRESS LLC	122/BLKT/SUPPLIES/799	3,943.70
11	2881	04/09/2024	15410	SCHOLASTIC INC	011/BLKT/BOOKS/175	700.22
11	2882	04/09/2024	27358	WOODBURN PRESS LLC	424/BLKT/SUPPLIES/799	5,874.00
11	2883	04/09/2024	34300	BEST BUY STORES LP	424/BLKT/SUPPLIES/780	10,069.95

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11	2884	04/09/2024	27975	FOURTH WALL LLC	155/BLKT/MUSICAL-PROPS & COSTUMES/720	2,000.00
11	2885	04/09/2024	28961	WESTERN PRINTING COMPANY INC	155/BLKT/ACADEMIC SIGNING MATERIALS/720	200.00
11	2886	04/09/2024	12031	KIRKWALL HOLDINGS LLC	001/BLKT/PRINTING/SIGNS/074	877.50
11	2887	04/09/2024	12031	KIRKWALL HOLDINGS LLC	001/BLKT/TABLECLOTH/074	346.00
11	2888	04/09/2024	27072	QUALITY SIGNS AND BANNERS	001/BLKT/PRINTING/BANNER/074	336.00
11	2889	04/09/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPMENT/SUPPLIES /PARTS/030	20,000.00
11	2890	04/09/2024	39806	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSES/LEADERSHIP CONF/050	815.00
11	2891	04/09/2024	39806	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPENSES/OAPT CONF/040	2,000.00
11	2892	04/10/2024	28520	LOWE'S HOME CENTERS	155/BLKT/MUSICAL-SUPPLIES/720	3,000.00
11	2893	04/10/2024	28520	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/780	1,400.00
11	2894	04/10/2024	28520	LOWE'S HOME CENTERS	001/SUPPLIES/725	125.00
11	2895	04/10/2024	28520	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	250.00
11	2896	04/10/2024	28520	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/STEM/510	1,700.00
11	2897	04/10/2024	15410	SCHOLASTIC INC	511/BLKT/TITLE SUMMER SCHOOL CURRICULUM/110	3,418.89
11	2898	04/10/2024	27420	CDW LLC	152/BLKT/SPED/TECH/050	1,602.50
11	2899	04/10/2024	10227	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/050	14,000.00
11	2900	04/10/2024	12169	MINDZI CREATIVE LLC	161/BLKT/PRINTS/050	3,213.87
11	2901	04/10/2024	50195	KORIANN D RAY	089/BLKT/MILEAGE/160	250.00
11	2902	04/10/2024	20680	BARNES & NOBLE INC	511/BLKT/SUMMER SCHOOL WORKBOOKS/053	3,519.48
11	2903	04/10/2024	29111	KAGAN PUBLISHING	003/EL INSTRUCTIONAL MATERIALS/050	1,690.70
11	2904	04/10/2024	27456	OKLAHOMA DEPARTMENT OF CAREER	412/PROF DEV/700	50.00
11	2905	04/11/2024	67220	TEQUILA FRYAR	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	162.00
11	2906	04/11/2024	54196	JENNIFER L HAYES	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	162.00
11	2907	04/11/2024	69956	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	162.00
11	2908	04/11/2024	55443	TAMMIE LYNN WHITE	040/BLKT/TRAVEL REIMBURSE/OAPT CONF/040	162.00
11	2909	04/11/2024	11973	BLUE RIBBON SCHOOLS OF EXCELL INC	511/BLUE RIBBON SCHOOLS PROGRAM/053	13,000.00
11	2910	04/11/2024	39806	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPENSE/FUSION 360/TOBJY/700	115.00
11	2911	04/11/2024	39467	AMAZON.COM LLC	089/BLKT/SCHOOL SAFE ID LABELS/050	1,419.85

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11	2912	04/11/2024	41122	BURNS TOURS LLC	035/BLKT/STUDENT TRAVEL/720	27,000.00
11	2913	04/11/2024	39097	JAMES W MOORE	039/CONTRACT/BAND/720	4,500.00
11	2914	04/11/2024	1147	CHARACTER PROGRAMS LLC	552/PNP/ONLINE STUDENT PROGRAM/053	800.00
11	2915	04/11/2024	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISITING ARTIST/105	590.00
11	2916	04/11/2024	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISTING ARTIST/103	295.00
11	2917	04/11/2024	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISTING ARTIST/100	590.00
11	2918	04/11/2024	42025	OKLAHOMA PERFORMING ARTS INC	714/PREK VISITING ARTIST/107	590.00
11	2919	04/11/2024	34505	LAYSON ENTERPRISES INC	008/BLKT/GRADUATION/720	12,000.00
11	2920	04/11/2024	12443	CHARACTERSTRONG LLC	722/COUNSELOR CURRICULUM/053	16,995.75
11	2921	04/11/2024	20035	BAPS/COMMERCE CC	796/HOMELESS STUDENT SUPPLIES/053	11,236.02
11	2922	04/11/2024	10638	B SEW INN INC	421/BLKT/SUPPLIES/780	16,000.00
11	2923	04/11/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	749.00
11	2924	04/11/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/725	199.70
11	2925	04/11/2024	20035	BAPS/COMMERCE CC	089/TIGER CONNECT SUPPLY/033	50.00
11	2926	04/11/2024	28520	LOWE'S HOME CENTERS	011/BLKT/220	1,100.00
11	2927	04/11/2024	37635	FUN AND FUNCTION	011/BLKT/BEHAVIOR COACH/220	762.62
11	2928	04/11/2024	39806	JP MORGAN CHASE BANK	412/BLKT TRAVEL/780	1,428.00
11	2929	04/11/2024	35	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/ESAPP/050	1,500.00
Non-Payroll Total:						\$900,653.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$900,653.06