

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/135	1,000.00
11	2	07/01/2024	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/215	500.00
11	3	07/01/2024	24208	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	1,500.00
11	4	07/01/2024	24208	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/FINANCE/050	2,500.00
11	5	07/01/2024	24208	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	3,000.00
11	6	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE/SUPPLIES/120	1,000.00
11	7	07/01/2024	24208	ADMIRAL EXPRESS	163/BLKT/SUPPLIES/030	1,000.00
11	8	07/01/2024	20035	BAPS/COMMERCE CC	163/BLKT/SUPPLIES/030	300.00
11	9	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	2,000.00
11	10	07/01/2024	20035	BAPS/COMMERCE CC	163/BLKT/SUBSCRIPTION RENEWALS/050	2,000.00
11	11	07/01/2024	20035	BAPS/COMMERCE CC	001/NOTARYRENEWAL/215	75.00
11	12	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	750.00
11	13	07/01/2024	24208	ADMIRAL EXPRESS	152/BLKT/SPED/SUPP/799	2,000.00
11	14	07/01/2024	20035	BAPS/COMMERCE CC	001/NOTARY RENEWAL/180	100.00
11	15	07/01/2024	24208	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7,000.00
11	16	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	1,000.00
11	17	07/01/2024	24208	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	1,000.00
11	18	07/01/2024	53334	KIMBERLEY A ROGERS	191/BLKT/MILEAGE REIMB/050	100.00
11	19	07/01/2024	51082	MELISSA J THOMAS	191/BLKT/MILEAGE REIMB/050	100.00
11	20	07/01/2024	637870	TATE, HEATHER	153/BLKT/MILEAGE REIMB/165	400.00
11	21	07/01/2024	68740	MARSHA JANEY	191/BLKT/MILEAGE REIMB/JANEY/050	50.00
11	22	07/01/2024	771570	LUCE, SARAH	153/BLKT/MILEAGE REIMB/135	400.00
11	23	07/01/2024	666850	DIRKS, CHRISTIE	153/BLKT/MILEAGE REIMB/200	400.00
11	24	07/01/2024	723560	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	400.00
11	25	07/01/2024	724050	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	400.00
11	26	07/01/2024	76970	KELSEE LYNN ARNOLD	153/BLKT/MILEAGE REIMB/205	400.00
11	27	07/01/2024	507020	JONES, KELSEY	153/BLKT/MILEAGE REIMB/225	400.00
11	28	07/01/2024	699420	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	400.00
11	29	07/01/2024	539670	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIM/030	1,000.00
11	30	07/01/2024	527850	CARLSON, AARON	163/BLKT/MILEAGE REIM/030	1,000.00
11	31	07/01/2024	515390	GOLDMAN, SEAN	163/BLKT/MILEAGE REIM/030	1,000.00
11	32	07/01/2024	506930	GREEN, BRANDON	163/BLKT/MILEAGE REIM/030	1,000.00
11	33	07/01/2024	522940	LEE, FENG ZONG	163/BLKT/MILEAGE REIM/030	1,000.00
11	34	07/01/2024	528220	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIM/030	1,000.00
11	35	07/01/2024	51085	JEREMY A STOUGH	163/BLKT/MILEAGE REIM/030	1,000.00
11	36	07/01/2024	512050	VOGT, AARON	163/BLKT/MILEAGE REIM/030	1,000.00
11	37	07/01/2024	539660	YANG, MEANTTOBE	163/BLKT/MILEAGE REIM/030	1,000.00
11	38	07/01/2024	537600	DURHAM, DEVON	163/BLKT/MILEAGE REIM/030	1,000.00
11	39	07/01/2024	547180	BOYLE, MICHAEL	163/BLKT/MILEAGE REIM/030	1,000.00
11	40	07/01/2024	51538	RAYMOND M GIBSON	163/BLKT/MILEAGE REIM/030	1,000.00
11	41	07/01/2024	771710	SAPP, KENT	163/BLKT/MILEAGE REIM/030	750.00

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11	42	07/01/2024	771800	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIM/030	750.00
11	43	07/01/2024	51203	CORBIN C STEWART	163/BLKT/MILEAGE REIM/030	100.00
11	44	07/01/2024	67259	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIM/030	100.00
11	45	07/01/2024	50031	SPENCER R MACKENZIE	163/BLKT/MILEAGE REIM/030	100.00
11	46	07/01/2024	59965	KENNETH J MCCULLY	163/BLKT/MILEAGE REIM/030	100.00
11	47	07/01/2024	58114	AHMED MOHAMED	163/BLKT/MILEAGE REIM/030	100.00
11	48	07/01/2024	56307	JESS WENDELL WALLACE	163/BLKT/MILEAGE REIM/030	100.00
11	49	07/01/2024	52755	CHRISTIAN B COY	163/BLKT/MILEAGE REIM/030	100.00
11	50	07/01/2024	56039	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	250.00
11	51	07/01/2024	699670	DEE, SANDRA	152/BLKT/SPED/MILEAGE/050	500.00
11	52	07/01/2024	696790	HUEBERT, MICHELE	152/BLKT/SPED/MILEAGE/050	500.00
11	53	07/01/2024	704300	SCHAFFNITT, KRISTEN	152/BLKT/SPED/MILEAGE/050	500.00
11	54	07/01/2024	563750	ROYAL, TIFFANY	152/BLKT/SPED/MILEAGE/050	200.00
11	55	07/01/2024	54246	KATHERINE E BROWN	152/BLKT/SPED/MILEAGE/050	100.00
11	56	07/01/2024	527100	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	1,300.00
11	57	07/01/2024	535130	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	1,200.00
11	58	07/01/2024	52266	MICHAEL BEDWELL	152/BLKT/SPED/MILEAGE/799	150.00
11	59	07/01/2024	535620	EAGER, STEPHANIE	152/BLKT/SPED/MILEAGE/799	500.00
11	60	07/01/2024	53472	LESDA A CRAWFORD	152/BLKT/SPED/MILEAGE/799	150.00
11	61	07/01/2024	513380	FAIRCHILD, SHERRI	152/BLKT/SPED/MILEAGE/799	500.00
11	62	07/01/2024	703550	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	1,200.00
11	63	07/01/2024	723450	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	1,000.00
11	64	07/01/2024	695690	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	1,000.00
11	65	07/01/2024	671540	KLEIN, TASHA	152/BLKT/SPED/MILEAGE/799	1,000.00
11	66	07/01/2024	524260	HILL, AMY	152/BLKT/SPED/MILEAGE/799	1,000.00
11	67	07/01/2024	59977	MORGAN P KOWALEWSKI	152/BLKT/SPED/MILEAGE/799	500.00
11	68	07/01/2024	697680	VEATCH, ANITA	152/BLKT/SPED/MILEAGE/799	1,300.00
11	69	07/01/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTHOFFICESUPPLIES/215	144.88
11	70	07/01/2024	11102	MEPO OF OKLAHOMA INC	041/ANNUAL MEMBERSHIP DUES/041	400.00
11	71	07/01/2024	38807	ACCO BRANDS CORPORATION	001/LAMINATORSERVICECONTRACT/150	578.65
11	72	07/01/2024	942	TOUMA INC	152/SPED/SUBSCRIPTION/052	5,400.00
11	73	07/01/2024	12031	KIRKWALL HOLDINGS LLC	104/BLKT/BAHS ACADEMIC DISPLAY/050	291.00
11	74	07/01/2024	32097	REHAB SOURCE FOR KIDS	621/BLKT/OT/PT/ESY/125	8,000.00
11	75	07/01/2024	41618	PUBLIC CONSULTING GROUP LLC	152/EDPLAN/799	7,500.00
11	76	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	163/BLKT/SUPPLIES/BADGES/030	250.00
11	77	07/01/2024	27679	B & L PRINTING	163/BLKT/PRINTING/SUPPLIES/030	250.00
11	78	07/01/2024	41657	BRIGGS MARKETING INC	163/BLKT/ASSET TAGS/050	350.00
11	79	07/01/2024	27420	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	6,000.00
11	80	07/01/2024	42001	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	250.00

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11	81	07/01/2024	27597	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	3,000.00
11	82	07/01/2024	12195	FEDERAL EXPRESS CORP	163/BLKT/SHIPPING/050	250.00
11	83	07/01/2024	20754	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	2,500.00
11	84	07/01/2024	12031	KIRK WALL HOLDINGS LLC	163/BLKT/PRINTING SERVICES/050	500.00
11	85	07/01/2024	28520	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/050	3,000.00
11	86	07/01/2024	41334	NORTHSTAR AV LLC	163/BLKT/PROJECTOR SUPPLIES/050	500.00
11	87	07/01/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/SUPPLIES/050	5,000.00
11	88	07/01/2024	37987	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES/SERVICES/050	1,000.00
11	89	07/01/2024	20820	OSSBA	163/BLKT/WORKSHOP REGISTRATION/030	500.00
11	90	07/01/2024	59766	JESSICA EBERLE	055/BLKT/MILEAGEREIM/055	200.00
11	91	07/01/2024	59853	JENNIFER J GARCIA	055/BLKT/MILEAGEREIM/055	200.00
11	92	07/01/2024	55661	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGEREIM/055	200.00
11	93	07/01/2024	77326	LANA D JOHNSON	055/BLKT/MILEAGEREIM/055	200.00
11	94	07/01/2024	51233	JASON K MONTGOMERY	055/BLKT/MILEAGEREIM/055	200.00
11	95	07/01/2024	54043	MICHAEL PETER WERNER	055/BLKT/MILEAGEREIM/055	200.00
11	96	07/01/2024	81537	ANGELA JEAN MARIE PEOPLES	055/BLKT/MILEAGEREIM/055	200.00
11	97	07/01/2024	54378	ANA MARIA VILLARREAL BANUELOS	055/BLKT/MILEAGEREIM/055	200.00
11	98	07/01/2024	10519	ASSOC OF SCHOOL BUSINESS	191/BLKT/DUES/DOCUMENT REVIEW/050	1,900.00
11	99	07/01/2024	29640	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP RENEWAL/DOC REVIEW/050	3,500.00
11	100	07/01/2024	40095	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	1,000.00
11	101	07/01/2024	40095	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/050	3,500.00
11	102	07/01/2024	11656	LEE ENTERPRISES INC	191/BLKT/BUSINESS LEGAL ADS/ENEFF/050	1,500.00
11	103	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	191/BLKT/NAME BADGES/ENEFF/050	100.00
11	104	07/01/2024	20820	OSSBA	191/BLKT/TRAINING/FINANCE/050	1,750.00
11	105	07/01/2024	10255	BUDCO INC	191/BLKT/BANK BAGS/050	750.00
11	106	07/01/2024	101	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRSTAID/SUPPLIES/055	6,000.00
11	107	07/01/2024	40749	TIGER THREADS	055/BLKT/CUSTODIALT-SHIRTS/055	2,000.00
11	108	07/01/2024	24208	ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	1,500.00
11	109	07/01/2024	28520	LOWE'S HOME CENTERS	099/BLKT/SUPPLIES/055	1,000.00
11	110	07/01/2024	14602	OVERHEAD DOOR COMPANY OF TULSA INC	099/BLKT/REPAIRS/055	3,000.00

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11	111	07/01/2024	40749	TIGER THREADS	099/BLKT/WAREHOUSE-T-SHIRTS/055	2,000.00
11	112	07/01/2024	16707	W W GRAINGER INC	099/BLKT/SUPPLIESANDEQUIPMENT/055	3,000.00
11	113	07/01/2024	40600	PRO BATTERY INC	099/BLKT/BATTERIES/055	5,000.00
11	114	07/01/2024	37987	ULINE INC	099/BLKT/SUPPLIESANDEQUIPMENT/055	5,000.00
11	115	07/01/2024	1161	MEDLEY MATERIAL HANDLING COMPANY	099/BLKT/REPAIRSANDEQUIPMENT/055	10,000.00
11	116	07/01/2024	13547	LIBERTY FLAGS INC	100/BLKT/FLAGS/055	10,000.00
11	117	07/01/2024	34303	SCHOOL SPECIALTY LLC	100/BLKT/SUPPLIES/055	10,000.00
11	118	07/01/2024	258	REAL WIRELESS INC	152/BLKT/SPED/REPAIRS/799	2,000.00
11	119	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	152/BLKT/SPED/NAMETAGS/799	200.00
11	120	07/01/2024	39806	JP MORGAN CHASE BANK	152/BLKT/SPED/REGISTRATION/799	1,000.00
11	121	07/01/2024	12268	AMERICAN CORPORATE SERV. OF TX	152/SPED/SUPPLIES/050	525.00
11	122	07/01/2024	41193	INSTRUCTURE INC	164/CANVAS SUBSCRIPTION/052	158,242.50
11	123	07/01/2024	39439	EDMENTUM INC	011/CURRICULUM/SEC SITES	125,500.00
11	124	07/01/2024	12317	AG PARTS WORLDWIDE INC	001/CB CHARGERS/180	104.65
11	125	07/01/2024	11230	MASTERY TRANSCRIPT CONSORTIUM	122/BLKT/DUES/ONLINE/780	2,800.00
11	126	07/01/2024	24208	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	1,000.00
11	127	07/01/2024	687	ABECEDARIAN	001/ALPHABET LETTERS/120	409.50
11	128	07/01/2024	27420	CDW LLC	164/LIGHTSPEED SUBSCRIPTION/052	90,021.61
11	129	07/01/2024	40799	SHI INTERNATIONAL CORP	775/CYBER SECURITY SUBSCRIPTION/050	255,216.00
11	130	07/01/2024	10104	RESPONDUS INC	164/LOCKDOWN BROWSER/052	5,445.00
11	131	07/01/2024	11469	WALLWISHER INC	164/SUBSCRIPTION/SEC SITES	1,000.00
11	132	07/01/2024	11220	XAP CORPORATION	122/SIS INTEGRATION/LICENSES/SECONDARY	3,500.00
11	133	07/01/2024	41783	WEVIDEO, INC	164/SUBSCRIPTION/052	314.00
11	134	07/01/2024	10572	VECTOR NETWORKS INC	164/CHROMEDESK MANAGEMENT/052	12,000.00
11	135	07/01/2024	1042	TRAFERA HOLDINGS, LLC	164/GOGUARDIAN/052	99.70
11	136	07/01/2024	11090	CDW LLC	164/CHROME GOPHER/052	1,100.00
11	137	07/01/2024	10390	ENVIRONMENTAL SYS RESEARCH INST INC	163/GIS MAPPING LICENSE/030	2,500.00
11	138	07/01/2024	12059	TEL/LOGIC INC	163/E-RATE CONSULTING/030	26,800.00
11	139	07/01/2024	28177	TULSA TECHNOLOGY CENTER	122/BLKT/TTCA & TTA PROGRAM/720	24,500.00
11	140	07/01/2024	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/SUBSCRIPTION/050	1,000.00
11	141	07/01/2024	11133	IAN BYRD	153/BLKT/SUBSCRIPTION/ELEM	1,319.00
11	142	07/01/2024	35942	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	54,000.00

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11	143	07/01/2024	11385	FIREPLACE INC	120/ONLINE APP/NEWSLETTER/ELEM/SEC	2,620.00
11	144	07/01/2024	27673	BRIDGEPOINT ELECTRIC INC	163/BKLT/ELECTRICIAN SERVICE/050	1,500.00
11	145	07/01/2024	40546	LINEAR COMMUNICATIONS INC	163/BKLT/INSTALLTION/REPAIRS /SERVICES/050	10,000.00
11	146	07/01/2024	38287	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SVCS/799	55,000.00
11	147	07/01/2024	32097	REHAB SOURCE FOR KIDS	152/698/BLKT/SPED/OT PT/799	770,000.00
11	148	07/01/2024	41618	PUBLIC CONSULTING GROUP LLC	152/BLKT/SPED/MEDICAID/799	50,000.00
11	149	07/01/2024	12496	TD STAFF LLC	163/BLKT/STAFF TRAINING/030	4,200.00
11	150	07/01/2024	24208	ADMIRAL EXPRESS	163/BLKT/HEADPHONES/030	1,242.32
11	151	07/01/2024	15149	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL/050	85,000.00
11	152	07/01/2024	40541	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/050	6,500.00
11	153	07/01/2024	12031	KIRKWALL HOLDINGS LLC	161/BLKT/PRINTING/050	350.00
11	154	07/01/2024	24208	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	2,500.00
11	155	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/050	2,000.00
11	156	07/01/2024	10985	BA CHAMBER OF COMMERCE	161/BLKT/FEES/050	5,000.00
11	157	07/01/2024	27679	B & L PRINTING	161/BLKT/PRINTING/050	500.00
11	158	07/01/2024	20035	BAPS/COMMERCE CC	161/BLKT/SUPPLIES, FEES, SERVICES/050	1,500.00
11	159	07/01/2024	20123	COOPERATIVE COUNCIL OK SCH ADM	161/BLKT/FEES- MEMBERSHIP/050	1,200.00
11	160	07/01/2024	20992	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES & MEMBERSHIP/050	3,000.00
11	161	07/01/2024	326	TULSA REGIONAL CHAMBER INC	161/BLKT/FEES & REGISTRATION/050	1,000.00
11	162	07/01/2024	31165	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/050	500.00
11	163	07/01/2024	12110	FULCRUM MANAGEMENT SOLUTIONS INC	162/BLKT/FEES/050	37,128.69
11	164	07/01/2024	12339	APPTEGY INC	162/BLKT/FEES/050	65,000.00
11	165	07/01/2024	10222	TSHA INC	162/BLKT/INTERPRETERS/050	1,000.00
11	166	07/01/2024	1330	TVEYES INC	162/BLKT/LICENSE/050	1,800.00
11	167	07/01/2024	28803	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIP/050	400.00
11	168	07/01/2024	24810	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIPS/050	600.00
11	169	07/01/2024	28674	OKLAHOMA HEALTHCARE AUTHORITY	15/BLKT/SPED/MEDICAID/799	60,000.00
11	170	07/01/2024	28674	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	100,000.00
11	171	07/01/2024	14601	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	2,000.00
11	172	07/01/2024	24208	ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	2,000.00
11	173	07/01/2024	31669	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	5,500.00
11	174	07/01/2024	31366	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	500.00

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11	175	07/01/2024	32268	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	20,500.00
11	176	07/01/2024	20035	BAPS/COMMERCE CC	160/BLKT/REGISTRATIONS/003	1,000.00
11	177	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	160/BLKT/NAME TAGS/003	20.00
11	178	07/01/2024	12031	KIRKWALL HOLDINGS LLC	160/BLKT/SIGNAGE/003	2,000.00
11	179	07/01/2024	39806	JP MORGAN CHASE BANK	160/BLKT/STAFF TRAVEL/003	1,000.00
11	180	07/01/2024	24208	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	1,000.00
11	181	07/01/2024	27679	B & L PRINTING	162/BLKT/PRINTING/050	1,000.00
11	182	07/01/2024	75301	LORENE MARIA BRANTLEY	162/BLKT/MILEAGE REIMBURSEMENT/050	100.00
11	183	07/01/2024	54230	TATE L DELANA	162/BLKT/MILEAGE REIMBURSEMENT/050	200.00
11	184	07/01/2024	34389	ACADEMIC & COLLEGIATE SOFTWARE	162/BLKT/SUBSCRIPTION/050	1,250.00
11	185	07/01/2024	531	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/050	1,500.00
11	186	07/01/2024	12031	KIRKWALL HOLDINGS LLC	162/BLKT/PRINTING/050	500.00
11	187	07/01/2024	39072	VARSITY BRANDS HOLDING CO INC	159/V!ROC CHOREOGRAPHY/003	10,000.00
11	188	07/01/2024	38145	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/IPOSS COVERAGE/030	43,950.00
11	189	07/01/2024	12479	CHICKASAW TELECOM INC	775/CYBER SECURITY SUBSCRIPTION/050	81,000.00
11	190	07/01/2024	10408	ARETE ADVISORS LLC	775/CYBER SECURITY SUBSCRIPTION/050	271,773.00
11	191	07/01/2024	11647	SECUREDOKS INC	122/SOFTWARE/SUBSCRIPTION/ ELEM & SEC/050	1,200.00
11	192	07/01/2024	10877	CIDI LABS LLC	164/SUBSCRIPTION/052	2,300.00
11	193	07/01/2024	70	FORMSTACK LLC	164/FORM TRACKING/052	3,484.01
11	194	07/01/2024	11647	SECUREDOKS INC	152/SPED/SUBSCRIPTION/799	4,800.00
11	195	07/01/2024	35237	COMMERCIAL/MEDICAL ELECTRONICS	160/SPORTSMED EQUIP CHECK/003	200.00
11	196	07/01/2024	11215	GIPPER MEDIA INC	160/ATHLETICS GRAPHICS/003	1,500.00
11	197	07/01/2024	12098	SPORTGAIT INC	160/CONCUSSION TESTING/003	1,500.00
11	198	07/01/2024	802	CMC NEPTUNE LLC	160/GAMETIME RENEWAL/003	3,600.00
11	199	07/01/2024	20035	BAPS/COMMERCE CC	160/NOTARY BOND RENEWAL/003	150.00
11	200	07/01/2024	41646	RADIAK GROUP LLC	160/LIVE FOOTBALL STATS/003	799.00
11	201	07/01/2024	20130	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	305,000.00
11	202	07/01/2024	38335	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	3,000.00
11	203	07/01/2024	10123	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/EQUIPMEN T/SERVICES/050	10,000.00
11	204	07/01/2024	216	SUMNER ONE INC	163/BLKT/COPIER SUPPLIES/050	30,000.00
11	205	07/01/2024	20145	BROKEN ARROW PUBLIC SCHOOLS - IRS	199/BLKT/QRPLY/UNDERPAYME NT/FICA TAXES	44,000.00
11	206	07/01/2024	14488	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	44,000.00
11	207	07/01/2024	765	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	8,000.00

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11	208	07/01/2024	24208	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2,000.00
11	209	07/01/2024	10195	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	22,000.00
11	210	07/01/2024	20123	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	8,000.00
11	211	07/01/2024	20035	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	3,000.00
11	212	07/01/2024	726	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	20,000.00
11	213	07/01/2024	20035	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	35,000.00
11	214	07/01/2024	33738	IHEARTMEDIA & ENTERTAINMENT INC	180/BLKT/RADIO ADVERTISING/052	3,000.00
11	215	07/01/2024	38713	MEDCENTER	180/BLKT/IME'S/052	500.00
11	216	07/01/2024	37277	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	20,000.00
11	217	07/01/2024	68300	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	200.00
11	218	07/01/2024	20820	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/052	16,874.00
11	219	07/01/2024	20820	OSSBA	180/BLKT/TRAINING/052	1,000.00
11	220	07/01/2024	12355	SYLOGIST ED, INC	180/BLKT/W2-1095/FORMS/052	3,300.00
11	221	07/01/2024	29667	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	2,700.00
11	222	07/01/2024	37263	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	5,000.00
11	223	07/01/2024	11656	LEE ENTERPRISES INC	180/BLKT/ADVERTISING/052	4,000.00
11	224	07/01/2024	11656	LEE ENTERPRISES INC	180/BLKT/JOB FAIR/052	2,000.00
11	225	07/01/2024	39116	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	1,300.00
11	226	07/01/2024	11195	XPRESS WELLNESS LLC	180/BLKT/MEDICAL SERVICES/052	1,300.00
11	227	07/01/2024	20035	BAPS/COMMERCE CC	180/BLKT/REGISTRATIONS/052	1,000.00
11	228	07/01/2024	10562	EFMLA INC	180/eFMLA SERVICE/052	2,495.00
11	229	07/01/2024	34754	FRONTLINE TECHNOLOGIES GROUP LLC	180/TIME AND ATTENDANCE/052	121,949.99
11	230	07/01/2024	11504	INTERVIEWSTREAM INC	180/VIDEO INTERVIEW SCHEDULER/052	18,191.00
11	231	07/01/2024	771	POWERSCHOOL HOLDINGS LLC	180/TALENT ED/MCREL/TLE/052	54,581.16
11	232	07/01/2024	1345	SCHOOL SAFE ID LLC	180/SOFTWARE LICENSE/052	998.00
11	233	07/01/2024	16188	TULSA COUNTY ELECTION BOARD	061/BLKT/BOE ELECTION/050	48,100.00
11	234	07/01/2024	73308	STEVEN JOHNNIE ALLEN	061/BLKT/STIPENDS/050	500.00
11	235	07/01/2024	36741	JERRY DENTON	061/BLKT/STIPENDS/050	500.00
11	236	07/01/2024	1183	JOHN COCKRELL	061/BLKT/STIPENDS/050	500.00
11	237	07/01/2024	15393	SALVATION ARMY, A GEORGIA CORP	002/SWIMMING POOL LEASE/003	22,000.00
11	238	07/01/2024	40560	ALL PLAYERS NETWORK INC	160/ANNUAL SOFTWARE SUBSCRIPTION/003	1,000.00
11	239	07/01/2024	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	949.28
11	240	07/01/2024	12519	THE PROPHET CORPORATION	001/PE EQUIPMENT/520	642.25
11	241	07/01/2024	11913	VENTRIS LEARNING LLC	001/RESOURCES/520	301.00
11	242	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3,000.00
11	243	07/01/2024	24208	ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/050	500.00

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11	244	07/01/2024	24208	ADMIRAL EXPRESS	125/BLKT/OFFICE SUPPLIES/050	300.00
11	245	07/01/2024	24208	ADMIRAL EXPRESS	123/BLKT/OFFICE SUPPLIES/050	300.00
11	246	07/01/2024	38753	FORTITUDE DOG INC	089/BLKT/DRUG DOG DETECTION/050	8,500.00
11	247	07/01/2024	29107	OKLA SOCIETY TO PREVENT BLINDNESS	125/BLKT/VISION SCREENING/050	2,300.00
11	248	07/01/2024	41460	BC GROUP HOLDINGS INC	089/BLKT/ ID CARD PRINTER SUPPLIES/050	2,644.36
11	249	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT SUPPLIES/520	2,000.00
11	250	07/01/2024	20035	BAPS/COMMERCE CC	001/BLKT SUPPLIES/520	500.00
11	251	07/01/2024	29924	MARDEL INC	001/BLKT SUPPLIES/520	200.00
11	252	07/01/2024	31165	HOBBY LOBBY STORES INC	001/BLKR SUPPLIES/520	200.00
11	253	07/01/2024	51099	DEBRA M MOORE	001/BLKT MILEAGE/520	500.00
11	254	07/01/2024	24208	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	1,500.00
11	255	07/01/2024	12031	KIRKWALL HOLDINGS LLC	194/BLKT/DISTRICT SIGNAGE/050	1,500.00
11	256	07/01/2024	40655	FEDEX OFFICE PRINT SERVICES INC	194/BLKT/PRINTING&BINDING/0 50	500.00
11	257	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	194/BLKT/OPERATIONS-NAME BADGES/050	150.00
11	258	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	2,000.00
11	259	07/01/2024	10282	BRANDY ROULET	061/BLKT/BOE STIPEND/050	500.00
11	260	07/01/2024	11559	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	500.00
11	261	07/01/2024	20035	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/ 050	14,000.00
11	262	07/01/2024	24208	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	2,000.00
11	263	07/01/2024	20035	BAPS/COMMERCE CC	061/BLKT/TECHNOLOGY SUPPLIES/050	1,000.00
11	264	07/01/2024	20820	OSSBA	061/BLKT/DUES/FEES/050	7,000.00
11	265	07/01/2024	11656	LEE ENTERPRISES INC	061/BLKT/ADVERTISING/050	1,000.00
11	266	07/01/2024	11656	LEE ENTERPRISES INC	061/BLKT/NEWSPAPER SUBSCRIPTIONS/050	400.00
11	267	07/01/2024	24208	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1,000.00
11	268	07/01/2024	24208	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	2,000.00
11	269	07/01/2024	24208	ADMIRAL EXPRESS	001/BLANKET OFFICE SUPPLIES/110	300.00
11	270	07/01/2024	24208	ADMIRAL EXPRESS	001/BLANKET/SUPPLIES/700	500.00
11	271	07/01/2024	24208	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	5,000.00
11	272	07/01/2024	39806	JP MORGAN CHASE BANK	103/BLKT/TRAVEL EXPENSE/CONSCIOUS DISCIPLINE/799	3,550.00
11	273	07/01/2024	11656	LEE ENTERPRISES INC	102/NEWSPAPER SUBSCRIPTION/052	384.80
11	274	07/01/2024	77162	DAMESHA BROWN	001/BLKT/MILEAGE REIMB/074	200.00
11	275	07/01/2024	70209	JULIE LYNN SUNDERLAND	001/BLKT/MILEAGE REIMB/074	200.00
11	276	07/01/2024	703970	MACDONALD, TISHA	001BLKT/MILEAGE REIMB/074	100.00
11	277	07/01/2024	12031	KIRKWALL HOLDINGS LLC	001/BLKT/TABLECLOTH/074	346.00



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11	278	07/01/2024	27072	QUALITY SIGNS AND BANNERS	001/BLKT/BANNER/074	336.00
11	279	07/01/2024	50826	KRISTINA M WYLIE	001/BLKT/MILEAGE/530	800.00
11	280	07/01/2024	11040	WATERFORD RESEARCH INSTITUTE	367/BLKT/STUDENT LICENSES/ELEM	158,700.00
11	281	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	102/BLKT/NAME BADGES/052	300.00
11	282	07/01/2024	52697	BRITT T MAUGHAN	102/BLKT/MILEAGE & TOLLS REIM/074	75.00
11	283	07/01/2024	696520	DYESS, KARLA	102/BLKT/MILEAGE REIMB/052	600.00
11	284	07/01/2024	503620	KEIGLEY, NIKKOLI	102/BLKT/MILEAGE REIMB/052	200.00
11	285	07/01/2024	31099	TIM SPENCER ENTERPRISES INC DBA	102/BLKT/PRINTING/052	300.00
11	286	07/01/2024	774110	DOTY, RACHEL	102/BLKT/ MILEAGE REIMB/052	2,000.00
11	287	07/01/2024	665460	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/ 052	2,000.00
11	288	07/01/2024	506940	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	2,000.00
11	289	07/01/2024	512710	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	2,000.00
11	290	07/01/2024	545290	TROYER, ASHLEY	102/BLKT/MILEAGE REIMB/052	2,000.00
11	291	07/01/2024	52809	CHRISTINE I MCMORRIS	001/BLKT/MILEAGE/700	400.00
11	292	07/01/2024	20035	BAPS/COMMERCE CC	001/BLANKET/SUPPLIES/700	500.00
11	293	07/01/2024	738030	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/050	500.00
11	294	07/01/2024	53690	REAGAN ITEN	125/BLKT/MILEAGE REIMB/050	300.00
11	295	07/01/2024	53753	ASHLEY A NIX	125/BLKT/MILEAGE REIMB/050	300.00
11	296	07/01/2024	664800	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/050	300.00
11	297	07/01/2024	598130	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/050	300.00
11	298	07/01/2024	54475	SUE A GAY	125/BLKT/MILEAGE REIMB/050	300.00
11	299	07/01/2024	26217	ASCD	102/ASCD MEMBERSHIP/052	1,995.00
11	300	07/01/2024	21050	OKACTE	412/REGISTRATION/STEM/520	290.00
11	301	07/01/2024	21050	OKACTE	412/REGISTRATION/FACS/720	290.00
11	302	07/01/2024	21050	OKACTE	412/REGISTRATION/FACS/720	250.00
11	303	07/01/2024	21050	OKACTE	412/REGISTRATION/FACS/720	250.00
11	304	07/01/2024	21050	OKACTE	412/REGISTRATION/STEM/720	300.00
11	305	07/01/2024	21050	OKACTE	412/REGISTRATION/STEM/720	300.00
11	306	07/01/2024	21050	OKACTE	412/REGISTRATION/STEM/720	365.00
11	307	07/01/2024	21050	OKACTE	412/REGISTRATION/STEM/720	365.00
11	308	07/01/2024	37233	EDUCATION WEEK	102/SUBSCRIPTION/052	97.00
11	309	07/01/2024	41191	PROJECT LEAD THE WAY INC	421/FEES/720	2,200.00
11	310	07/01/2024	41191	PROJECT LEAD THE WAY INC	421/FEES/720	1,000.00
11	311	07/01/2024	53516	HALEY C HOOVER	795/BLKT/TRAVEL REIMBURSEMENT	550.00
11	312	07/01/2024	39806	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPENSE/KAGAN SCHOOL TRAINER/700	1,325.00
11	313	07/01/2024	39806	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPENSE/DYNAMIC TRAINER/052	1,400.00
11	314	07/01/2024	72385	KRISTIN BROOKE HENNESS	795/BLKT/TRAVEL REIMBURSE/DYNAMIC TRAINER/052	550.00

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11	315	07/01/2024	39806	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPENSE/AP CONFERENCE/720	286.00
11	316	07/01/2024	51691	MICHAEL C BAILEY	153/BLKT/TRAVEL REIMBURSE/AP CONFERENCE/720	560.00
11	317	07/01/2024	39806	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPENSE/SUMMER INSTITUTE/799	4,580.00
11	318	07/01/2024	54608	ILYA V BUNDIN	153/BLKT/TRAVEL REIMBURSE/PRE AP SUMMER/700	740.00
11	319	07/01/2024	50566	ERYNN N COLE	153/TRAVEL REIMBURSE/PRE AP SUMMER/720	740.00
11	320	07/01/2024	567150	HECKLER, ALICE	153/BLKT/TRAVEL REIMBURSE/PRE AP SUMMER/720	740.00
11	321	07/01/2024	69866	MICHELLE LEIGH REYNOLDS	153/BLKT/TRAVEL REIMBURSE/PRE AP SUMMER/700	740.00
11	322	07/01/2024	56645	BRITTANY RAE STONE	153/BLKT/TRAVEL REIMBURSE/PRE AP SUMMER/700	740.00
11	323	07/01/2024	70395	CYNTHIA JONELL WILSON	153/BLKT/TRAVEL REIMBURSE/PRE AP SUMMER/720	740.00
11	324	07/01/2024	69707	DANA MICHELE DEFREESE	103/BLKT/TRAVEL REIMBURSE/CONSCIOUS DISCIPLINE/107	325.00
11	325	07/01/2024	70308	KIMBERLY WYNONA FRIE	153/BLKT/TRAVEL REIMBURSE/CONSCIOUS DISCIPLINE/105	325.00
11	326	07/01/2024	70432	MONICA DEANN HALE	103/BLKT/TRAVEL REIMBURSE/CONSCIOUS DISCIPLINE/107	325.00
11	327	07/01/2024	74989	SUSAN MASON MCKENNA	103/BLKT/TRAVEL REIMBURSE/CONSCIOUS DISCIPLINE/105	470.00
11	328	07/01/2024	70144	KELLY DIANE MEARS	103/BLKT/TRAVEL REIMBURSE/CONSCIOUS DISCIPLINE/100	325.00
11	329	07/01/2024	61679	DIANA KAY SNOW	103/BLKT/TRAVEL REIMBURSE/CONSCIOUS DISCIPLINE/100	325.00
11	330	07/01/2024	39816	L3HARRIS TECHNOLOGIES INC	089/BLKT/RADIO SUPPLIES/REPAIRS/050	500.00
11	331	07/01/2024	807	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	5,000.00
11	332	07/01/2024	10585	VERITEQUE USA INC	089/BLKT/CANNABIS TEST KITS/720	465.00
11	333	07/01/2024	10221	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	2,500.00
11	334	07/01/2024	12195	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/050	200.00

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11	335	07/01/2024	10447	GLOBAL TECHNOLOGY SYSTEMS INC	089/BLKT/RADIO REPAIRS/SUPPLIES/050	500.00
11	336	07/01/2024	535410	KIMBALL, ERIN	125/BLKT/MILEAGE REIMB/050	300.00
11	337	07/01/2024	598260	BOWSER, RACHEL	125/BLKT/MILEAGE REIMB/050	300.00
11	338	07/01/2024	576010	ALVAREZ, NORMA	089/BLT/MILEAGE REIMB/050	100.00
11	339	07/01/2024	32097	REHAB SOURCE FOR KIDS	152/BLKT/SPED/PSYCH SERV/799	150,000.00
11	340	07/01/2024	39136	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	5,625.00
11	341	07/01/2024	35023	ALLIED HOLDING LLC	040/BLKT/TOWING/040	2,000.00
11	342	07/01/2024	12390	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	500,000.00
11	343	07/01/2024	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	3,000.00
11	344	07/01/2024	41589	AMERICAN NATIONAL RED CROSS	152/BKT/SPED/CPR/799	500.00
11	345	07/01/2024	20035	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPA IRS/040	200,000.00
11	346	07/01/2024	20035	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPA IRS/040	40,000.00
11	347	07/01/2024	12031	KIRKWALL HOLDINGS LLC	040/BLKT/MISC PRINTING/SIGNS/040	4,000.00
11	348	07/01/2024	40655	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	500.00
11	349	07/01/2024	10715	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	100,000.00
11	350	07/01/2024	16707	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	3,000.00
11	351	07/01/2024	12729	MIKE YOUNG INC	040/BLKT/TIRES/040	20,000.00
11	352	07/01/2024	20035	BAPS/COMMERCE CC	152/BLKT/SPED/SUPP/720	300.00
11	353	07/01/2024	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	20,000.00
11	354	07/01/2024	11648	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	10,000.00
11	355	07/01/2024	41569	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	3,500.00
11	356	07/01/2024	20035	BAPS/COMMERCE CC	152/BLKT/SPED/SUPPLIES/073	500.00
11	357	07/01/2024	30373	FORAUTO LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	2,000.00
11	358	07/01/2024	35327	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	4,000.00
11	359	07/01/2024	28520	LOWE'S HOME CENTERS	040/BLKT/SUPPLIES/040	500.00
11	360	07/01/2024	11814	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	7,000.00
11	361	07/01/2024	823	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/BLKT/DISTRICT MEMBERSHIP/040	1,500.00
11	362	07/01/2024	14453	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	1,000.00
11	363	07/01/2024	11437	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	60,000.00
11	364	07/01/2024	14544	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	30,000.00
11	365	07/01/2024	35156	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	10,000.00
11	366	07/01/2024	10891	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING/040	20,000.00
11	367	07/01/2024	26533	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5,000.00
11	368	07/01/2024	16316	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	3,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	369	07/01/2024	11175	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	5,000.00
11	370	07/01/2024	11195	XPRESS WELLNESS LLC	040/BLKT/MEDICAL SERVICES/040	100.00
11	371	07/01/2024	37177	ZAAPPAAZ LLC	040/BLKT/STUDENT WRISTBANDS/040	500.00
11	372	07/01/2024	33595	4IMPRINT	040/BLKT/COOLING TOWELS/040	900.00
11	373	07/01/2024	31099	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	400.00
11	374	07/01/2024	41249	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	139,700.70
11	375	07/01/2024	24274	POSITIVE PROMOTIONS INC	040/BLKT/SUPPLIES/040	150.00
11	376	07/01/2024	27679	B & L PRINTING	040/BLKT/PRINTING/040	1,500.00
11	377	07/01/2024	24208	ADMIRAL EXPRESS	122/BLKT OFFICE SUPPLIES	3,000.00
11	378	07/01/2024	15388	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1,000.00
11	379	07/01/2024	13671	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	2,000.00
11	380	07/01/2024	50670	CATHERINE ANN SISCO	102/BLKT/MILEAGE & TOLLS/799	90.00
11	381	07/01/2024	50617	WARREN A METCALF	102/BLKT/MILEAGE & TOLLS REIM/530	90.00
11	382	07/01/2024	66936	ELIZABETH D EARLY	102/BLKT/MILEAGE & TOLLS/215	175.00
11	383	07/01/2024	52754	DYREL A BROWN	102/BLKT/MILEAGE & TOLLS/140	175.00
11	384	07/01/2024	63700	JENTRI JORDAN GUINN	102/BLKT/MILEAGE & TOLLS/505	180.00
11	385	07/01/2024	40749	TIGER THREADS	040/BLKT/UNIFORMS/040	200.00
11	386	07/01/2024	11656	LEE ENTERPRISES INC	194/BLKT/LEGAL ADS/OPERATIONS/050	1,500.00
11	387	07/01/2024	1373	BOXCAST INC	193/BLKT/SUBSCRIPTIONS/720	2,388.00
11	388	07/01/2024	11957	STUDENT CONDUCTOR INC	001/SOFTWARE/700	2,400.00
11	389	07/01/2024	11104	EDPUZZLE INC	001/SUBSCRIPTION/700	2,940.00
11	390	07/01/2024	11582	JAMF SOFTWARE LLC	152/SPED/SUBSCRIPTION/799	2,107.42
11	391	07/01/2024	20035	BAPS/COMMERCE CC	152/SPED/LICENSE/050	149.90
11	392	07/01/2024	37378	VEX ROBOTICS INC	412/SUPPLY/STEM/505	159.99
11	393	07/01/2024	24208	ADMIRAL EXPRESS	412/SUPPLIES/STEM/505	1,350.00
11	394	07/01/2024	41191	PROJECT LEAD THE WAY INC	412/FEE/STEM/525	950.00
11	395	07/01/2024	41191	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/520	950.00
11	396	07/01/2024	14526	OK CORPORATION COMMISSION	040/LICENSE FEE/FUEL TANKS/040	75.00
11	397	07/01/2024	41191	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/505	950.00
11	398	07/01/2024	34824	CENGAGE LEARNING INC	001/FEE/MEDIA CENTER/720	2,505.07
11	399	07/01/2024	34824	CENGAGE LEARNING INC	001/FEE/MEDIA CENTER/720	50.00
11	400	07/01/2024	10580	ID SPECIALISTS INC	090/ICLASS KEY FOBS/DISTRICT WIDE/050	2,083.00
11	401	07/01/2024	37043	ADVANCE ALARMS INC	090/BLKT/DIST ALARM&FIRE MONITOR/799	9,500.00
11	402	07/01/2024	41940	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/799	5,500.00
11	403	07/01/2024	51371	COURTNEY L CHEATWOOD	090/BLKT/MILEAGE REIMB/050	300.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	404	07/01/2024	41589	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	700.00
11	405	07/01/2024	11509	FINALCOVER LLC	089/REDACTION SOFTWARE/050	2,587.00
11	406	07/01/2024	37420	BILLY G DEATHERAGE	125/BLKT/SHARPS DISPOSAL/050	500.00
11	407	07/01/2024	37420	BILLY G DEATHERAGE	089/BLKT/WASTE DISPOSAL/050	500.00
11	408	07/01/2024	13005	INDIAN NATIONS COUNCIL OF GOVTS	191/BLKT/DISTRICT MAPS/ESAPP/050	500.00
11	409	07/01/2024	37013	UMB BANK N.A.	191/BLKT/AGENCY FEES/ESAPP/050	3,000.00
11	410	07/01/2024	39830	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/ESAPP/050	25,000.00
11	411	07/01/2024	196	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/ESAPP/050	110,000.00
11	412	07/01/2024	20111	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/EXPENSES/ESAPP/050	500,000.00
11	413	07/01/2024	41161	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/ESAPP/050	39,600.00
11	414	07/01/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/ESAPP/050	7,550.00
11	415	07/01/2024	39806	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/ESAPP/050	25,000.00
11	416	07/01/2024	20035	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/ESAPP/050	25,000.00
11	417	07/01/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/ESAPP/050	50,000.00
11	418	07/01/2024	39806	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/ESAPP/050	100,000.00
11	419	07/01/2024	11656	LEE ENTERPRISES INC	191/BLKT/LEGAL ADS/ESAPP/050	1,500.00
11	420	07/01/2024	34091	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/ESAPP/040	2,000.00
11	421	07/01/2024	42001	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/ESAPP/050	3,000.00
11	422	07/01/2024	40332	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	50,000.00
11	423	07/01/2024	16188	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/ESAPP/050	55,000.00
11	424	07/01/2024	10698	SHREDDERS INC	191/BLKT/SHREDDING/ESC/ESAPP/050	2,000.00
11	425	07/01/2024	39116	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/ESAPP/050	3,500.00
11	426	07/01/2024	12031	KIRKWALL HOLDINGS LLC	191/BLKT/SIGNAGE/ESAPP/050	1,000.00
11	427	07/01/2024	10227	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/ESAPP/050	10,000.00
11	428	07/01/2024	14902	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/ESAPP/050	2,300,000.00
11	429	07/01/2024	26998	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/ESAPP/050	125,000.00
11	430	07/01/2024	942	TOUMA INC	191/BLKT/FIXED ASSET SUBSCRIP/ESAPP/050	15,000.00
11	431	07/01/2024	11649	OKLAHOMA ATTORNEY GENERAL	191/BLKT/BOND/TRANSCRIPT FEE/ESAPP/050	15,000.00

**Encumbrance Register**

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

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	432	07/01/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/ESAPP/050	4,953,316.00
11	433	07/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	BLKT/104/SUPPLIES/052	100.00
11	434	07/01/2024	24208	ADMIRAL EXPRESS	BLKT/104/STUDENT SERVICES/052	1,500.00
11	435	07/01/2024	1345	SCHOOL SAFE ID LLC	089/BLKT/VISITOR MANAGEMENT/050	16,966.00
11	436	07/01/2024	24620	US POSTMASTER	191/BLKT/MAIL PERMIT/ESAPP/050	500.00
11	437	07/01/2024	12195	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/ESAPP/050	500.00
11	438	07/01/2024	193	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT/EST OF NEEDS/ESAPP/050	40,000.00
11	439	07/01/2024	12355	SYLOGIST ED, INC	191/BLKT/SOFTWARE LEASE/ESAPP/050	88,653.16
11	440	07/01/2024	27679	B & L PRINTING	191/BLKT/PRINTING/ESAPP/050	1,500.00
11	441	07/01/2024	20035	BAPS/COMMERCE CC	191/BLKT/CHECK STOCK/FORMS/SUPPLIES/ESAPP/050	3,000.00
11	442	07/01/2024	40666	IMAGENET CONSULTING LLC	191/BLKT/SOFTWARE/LICENSES/SUPPORT/ESAPP/050	10,000.00
11	443	07/01/2024	35	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	6,000.00
11	444	07/01/2024	27890	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/ESAPP/050	20,000.00
11	445	07/01/2024	16444	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/ESAPP/050	340,000.00
11	446	07/01/2024	16219	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/ESAPP/050	200,000.00
11	447	07/01/2024	10993	BROKEN ARROW INSURANCE AGENCY INC	181/WC PREMIUM AUDIT/ESAPP/050	10,000.00
11	448	07/01/2024	27249	TWOTREES TECHNOLOGIES LLC	040/LAPTOP COMPUTERS/040	3,240.50
11	449	07/01/2024	40645	SCENARIO LEARNING LLC	180/ANNUAL SUBSCRIPTION/052	2,435.10
11	450	07/01/2024	20035	BAPS/COMMERCE CC	001/NOTARY BOND/140	89.00
11	451	07/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/720	1,150.00
11	452	07/01/2024	696100	WARWICK, MARLA	151/BLKT MILEAGE	300.00
11	453	07/01/2024	66585	HEATHER DAWN CHERRY	151/BLKT MILEAGE	400.00
11	454	07/01/2024	57817	JULIE K WILLIAMS	156/BLKT MILEAGE	100.00
11	455	07/01/2024	24208	ADMIRAL EXPRESS	367/BLKT SUPPLIES	2,000.00
11	456	07/01/2024	27679	B & L PRINTING	367-BLKT PRINTING/ELEM	3,000.00
11	457	07/01/2024	38459	THE OHIO STATE UNIVERSITY	151/IDEC FEES/ELEM	3,745.00
11	458	07/01/2024	27780	OKLAHOMA STATE UNIVERSITY	151/SITE FEES/050	675.00
11	459	07/01/2024	936	CTBOOK HOLDINGS LLC	001/BOOKS/COUNSELOR/720	432.00

<b>Non-Payroll Total:</b>	<b>\$14,406,957.19</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$14,406,957.19</b>