

Bixby Board of Education Special Meeting  
Tuesday, April 22, 2025 Bixby Board of Education Special Meeting  
Bixby Administration Building  
23 S Riverview  
Bixby, OK 74008

Attendance Taken at 12:00 PM.

Pablo Aguirre: Present  
Justin Cheatham: Present  
Matt Dotson: Absent  
Julie Prox: Present  
Amanda Stephens: Present

Present: 4, Absent: 1.

1. As required by Sec. 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board Education of Independent School District No.4, Tulsa County, Oklahoma, will hold a Special Meeting on Tuesday, April 22nd at 12:00 p.m. at the BPS Administrative Center, 23 S Riverview Ave. Armstrong, Bixby, OK.
2. Call meeting to Order/Roll Call
3. Board to receive bids for the \$22,335,000 General Obligation Combined Purpose Bonds of this School District and take action to award bonds to the lowest bidder.

Approval of accepting the low bid from Bank of Oklahoma at an interest rate of 3.8165% on the Sale of the \$22,335,000 General Obligation Combined Purpose Bonds, dated: June 1, 2025. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

4. Board to consider and take action on a resolution providing for the issuance of general obligation combined purpose bonds in the sum of \$22,335,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; designating bond counsel for this issue of bonds; designating registrar and paying agent for this issue of bond; and providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other detail of issue.

Approval of a motion to authorize the issuance of the \$22,335,000 General Obligation Combined Purpose Bonds, dated: June 1, 2025, and fixing other details as presented: prescribing form of bonds; providing for registration thereof; designating bond counsel for this issue of bonds; designating registrar and paying agent for this issue of bond; and providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other detail of issue. Agenda Item Type: Action Item Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5. Discussion and possible board action to approve an amendment to the Gas Sales Agreement with Clearwater Enterprises, LLC. by adding the new high school building and the renewal of the contract under the same pricing for the 2025-2026 fiscal year.

Approval of an amendment to the Gas Sales Agreement with Clearwater Enterprises, LLC to add the new high school and the renewal of the contract under the same pricing for the 2025-2026 fiscal year. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

6. Discussion and possible board action to approve Encumbrances for the 2024-2025 fiscal year.

Approval of the Encumbrances for the 2024-2025 fiscal year as presented. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7. Vote to Adjourn

At 12:25 p.m. approval to adjourn. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

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President

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Vice President

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Clerk

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Member

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Member

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                             | Description                       | Amount     |
|------|-------|------------|-----------|------------------------------------|-----------------------------------|------------|
| 11   | 1     | 07/01/2024 | 53787     | BANK OF AMERICA VISA               | DISTRICT PURCHASES                | 275,000.00 |
| 11   | 2     | 07/01/2024 | 3839      | AMAZON.COM, LLC                    | DISTRICT PURCHASES                | 200,131.97 |
| 11   | 3     | 07/01/2024 | 1718      | TULSA WORLD                        | CLASSIFIED ADS 000                | 2,268.35   |
| 11   | 4     | 07/01/2024 | 6335      | MHC KENWORTH - TULSA               | TRUCK RENTAL/PARTS 051            | 15,770.68  |
| 11   | 5     | 07/01/2024 | 61020     | FROST OIL COMPANY                  | UNLEADED/DIESEL FUELS 051         | 275,398.73 |
| 11   | 6     | 07/01/2024 | 1076      | MUNICIPAL ACCOUNTING SYSTEMS, INC. | SOFTWARE FEES / FORMS 000         | 25,062.78  |
| 11   | 7     | 07/01/2024 | 58751     | TYLER TECHNOLOGIES, INC            | TRANSPORTATION SOFTWARE 051       | 38,877.16  |
| 11   | 8     | 07/01/2024 | 4241      | T & W TIRE                         | TIRES FOR TRANSPORTATION 051      | 35,058.28  |
| 11   | 9     | 07/01/2024 | 176       | BIXBY TELEPHONE COMPANY            | PHONE SVCS/CABLE LOCATING 000     | 150,000.00 |
| 11   | 10    | 07/01/2024 | 181       | BLUE RIBBON FORMS, INC.            | PRINTING-CKS/FORMS/ENV/LTR 000    | 10,000.00  |
| 11   | 11    | 07/01/2024 | 3826      | ROTARY CLUB OF BIXBY               | MEMBERSHIP DUES 000               | 325.00     |
| 11   | 12    | 07/01/2024 | 70260     | OK TEACHERS RETIREMENT SYSTEM      | TEACHER RETIREMENT FIX 000        | 500.00     |
| 11   | 13    | 07/01/2024 | 58099     | PROJECT LEAD THE WAY               | PLTW GATEWAY PARTICIPATION 000    | 6,950.00   |
| 11   | 14    | 07/01/2024 | 385       | CUMMINS SOUTHERN PLAINS, LLC       | PARTS FOR TRANSPORTATION 051      | 35,961.82  |
| 11   | 15    | 07/01/2024 | 2025      | WELDON PARTS, INC.                 | PARTS TRANSP 051                  | 15,000.00  |
| 11   | 16    | 07/01/2024 | 59586     | PERRY WEATHER LLC                  | WEATHER SENTRY SUBSCRIPTION 036   | 3,470.94   |
| 11   | 17    | 07/01/2024 | 58958     | JARVIS INC                         | NIGHT SECURITY SERVICES 000       | 55,000.00  |
| 11   | 18    | 07/01/2024 | 7529      | INDUSTRIAL WELDING AND TOOL SUPPLY | AG SUPPLIES 412 / MAINT 050       | 1,629.77   |
| 11   | 19    | 07/01/2024 | 3776      | WHEELER METALS, INC                | VOAG SUPPLIES 412                 | 1,853.60   |
| 11   | 20    | 07/01/2024 | 1223      | OKLAHOMA TURNPIKE AUTHORITY        | PIKEPASS - SCHOOL VEHICLES 051    | 5,000.00   |
| 11   | 21    | 07/01/2024 | 1233      | O'REILLY AUTOMOTIVE STORES, INC.   | PARTS - TR/M 050/051              | 4,988.20   |
| 11   | 22    | 07/01/2024 | 1245      | THE PAPERWORK COMPANY              | PRINT 000/036/030                 | 6,534.20   |
| 11   | 23    | 07/01/2024 | 59236     | CURRICULUM ASSOCIATES, LLC         | ELLEVATION PLATFORM 572           | 15,128.00  |
| 11   | 24    | 07/01/2024 | 60250     | LEVEL DATA LLC                     | REAL TIME REPORTS 030             | 21,060.00  |
| 11   | 25    | 07/01/2024 | 1417      | ROSENSTEIN, FIST & RINGOLD         | LEGAL SERVICES 000                | 71,069.00  |
| 11   | 26    | 07/01/2024 | 70041     | INTERNAL REVENUE SERVICE CENTER    | 3RD PARTY DISABILITY TAX 000      | 5,825.24   |
| 11   | 27    | 07/01/2024 | 1418      | ROSS TRANSPORTATION                | BUS PARTS FOR TRANSP 051          | 58,551.63  |
| 11   | 28    | 07/01/2024 | 1449      | SAM'S CLUB DIRECT                  | SUPPLIES 000, 051, 412            | 1,865.24   |
| 11   | 29    | 07/01/2024 | 1678      | TIRE BARN, INC.                    | TIRE REPAIRS - 051/050            | 18,446.07  |
| 11   | 30    | 07/01/2024 | 54924     | QUADIENT LEASING USA INC           | LEASE PAYMENT - 000               | 14,299.64  |
| 11   | 31    | 07/01/2024 | 319       | CITY OF BIXBY                      | SRO FOR BHS CAMPUS 000            | 219,796.82 |
| 11   | 32    | 07/01/2024 | 59356     | ALLIED TOWING OF TULSA             | TOWING SERVICE - 051              | 9,080.00   |
| 11   | 33    | 07/01/2024 | 2713      | OKLAHOMA HEALTH CARE AUTHORITY     | STATE SHARE MEDICAID PAYMENTS 698 | 51,136.40  |
| 11   | 34    | 07/01/2024 | 58446     | TEAM PROFESSIONAL SERVICES         | DRUG TESTING FOR DISTRICT 000     | 12,000.00  |

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| Fund | PO No | Date       | Vendor No | Vendor                           | Description                                  | Amount     |
|------|-------|------------|-----------|----------------------------------|--|------------|
| 11   | 35    | 07/01/2024 | 58766     | VECTOR SOLUTIONS                 | EDUCATION SOFTWARE 051                       | 675.50     |
| 11   | 36    | 07/01/2024 | 1152      | OMECORP, LLC                     | POSTAGE MACHINE/SUPP 000                     | 222.00     |
| 11   | 37    | 07/01/2024 | 53630     | IMAGINE LEARNING, LLC            | LICENSES FOR STUDENTS 572                    | 4,000.00   |
| 11   | 38    | 07/01/2024 | 774       | VERHOEF INFORMATION SOURCES, LLC | BACKGROUND CHECKS 000                        | 15,000.00  |
| 11   | 39    | 07/01/2024 | 57740     | ESS SOUTH CENTRAL, LLC           | SUBSTITUTE TEACHERS 000                      | 922,893.46 |
| 11   | 40    | 07/01/2024 | 54923     | NORTHEASTERN STATE UNIVERSITY    | JOB FAIR 000                                 | 390.00     |
| 11   | 41    | 07/01/2024 | 7057      | PREFERRED BUSINESS SYSTEMS LLC   | EQUIP LEASE/COPIES /REPAIRS 000              | 180,058.64 |
| 11   | 42    | 07/01/2024 | 7057      | PREFERRED BUSINESS SYSTEMS LLC   | COPIER SUPP000/010/011/012                   | 2,898.78   |
| 11   | 43    | 07/01/2024 | 58654     | SOFTCHOICE CORPORATION           | LICENSE FEE 030                              | 40,538.65  |
| 11   | 44    | 07/01/2024 | 60099     | FOUR LOCV LLC                    | NATIVE AMERICAN CULTURE CLASS 561            | 1,000.00   |
| 11   | 45    | 07/01/2024 | 58321     | GOGUARDIAN                       | GOGUARDIAN LICENSE 000                       | 40,463.00  |
| 11   | 46    | 07/01/2024 | 2272      | LOWE'S                           | PARTS/SUPPLIES - 030/050/000/051/006/412/090 | 5,482.28   |
| 11   | 47    | 07/01/2024 | 51933     | AMERICANCHECKED, INC.            | BEST VOLUNTEERS BCKGRD 000                   | 7,500.00   |
| 11   | 48    | 07/01/2024 | 55232     | TULSA COUNTY ASSESSOR            | VISUAL INSPECTION REIMB 000                  | 167,874.37 |
| 11   | 49    | 07/01/2024 | 52803     | OKLAHOMA SECRETARY OF STATE      | NOTARY BOND FEE - 000                        | 20.00      |
| 11   | 50    | 07/01/2024 | 99999     | BIXBY PUBLIC SCHOOLS             | COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS)    | 25,298.55  |
| 11   | 51    | 07/01/2024 | 3770      | UMB BANK                         | AGENT FEES FOR BLDG BONDS 000                | 2,000.00   |
| 11   | 53    | 07/01/2024 | 55958     | BPA NATIONAL CENTER              | ANNUAL AFFILIATION FEES 412-316              | 500.00     |
| 11   | 54    | 07/01/2024 | 3318      | MARK ALLEN CHEVROLET             | REPAIR SCHOOL VEHICLES 051                   | 1,723.29   |
| 11   | 55    | 07/01/2024 | 57210     | PROPIO LS, LLC                   | PHONE INTERPRETER 000                        | 4,000.00   |
| 11   | 56    | 07/01/2024 | 4366      | JOSTENS INC                      | BHS GRAD MT'LS 000                           | 6,955.62   |
| 11   | 57    | 07/01/2024 | 4345      | A.S.A.P. BATTERY SERVICE         | BATTERIES FOR TRANSP 051 & MAINT 050         | 15,609.48  |
| 11   | 58    | 07/01/2024 | 5609      | BIXBY METRO CHAMBER OF COMMERCE  | MEMBERSHIP DUES, ETC 000                     | 4,000.00   |
| 11   | 59    | 07/01/2024 | 3497      | EDUCATIONAL TESTING SERVICE      | TESTING FOR PARAPRO 000                      | 2,000.00   |
| 11   | 60    | 07/01/2024 | 1729      | UNITED ENGINES, INC.             | BUS REPAIRS 051                              | 17,933.19  |
| 11   | 61    | 07/01/2024 | 60083     | SERVICE OKLAHOMA                 | TAGS FOR VEHICLES 051                        | 1,500.00   |
| 11   | 62    | 07/01/2024 | 1139      | FINIS BRUCE RAGSDALE             | ASBESTOS INSPECTIONS 050                     | 650.00     |
| 11   | 63    | 07/01/2024 | 59463     | MALTSBERGER INDUSTRIAL PROPANE   | PROPANE 050                                  | 500.00     |
| 11   | 64    | 07/01/2024 | 4505      | CINTAS CORPORATION               | UNIFORMS/MATS/TOWEL 050/051                  | 23,459.00  |
| 11   | 65    | 07/01/2024 | 4130      | OKLAHOMA CORPORATION COMMISSION  | FUEL STORAGE TANK REGIS 051                  | 50.00      |
| 11   | 66    | 07/01/2024 | 5641      | WAGONER COUNTY TREASURER         | DISTRICT REVALUATION 000                     | 1,351.62   |
| 11   | 67    | 07/01/2024 | 54083     | FOLLETT SCHOOL SOLUTIONS LLC     | DESTINY RENEWAL 030                          | 13,282.92  |
| 11   | 68    | 07/01/2024 | 56227     | CDW-G 2                          | Fortinet Support / LITTLE SIS Renewal 030    | 1,835.00   |
| 11   | 69    | 07/01/2024 | 2042      | CRW CONSULTING LLC               | ERATE CONSULTING & APP 030                   | 3,750.00   |

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|------|-------|------------|-----------|--|---|--------------|
| 11   | 70    | 07/01/2024 | 3223      | POWERSCHOOL GROUP LLC                  | POWERSCHL SERVER - SPANISH<br>030 TALENT ED 000 | 141,593.80   |
| 11   | 71    | 07/01/2024 | 283       | CCOSA - PROFESSIONAL<br>DEVELOPMENT PR | CONFERENCE REG 000                              | 8,025.00     |
| 11   | 72    | 07/01/2024 | 2290      | OSSBA                                  | MEMBERSHIP DUES 000 /<br>EMPLOYMENT SVS         | 9,226.00     |
| 11   | 73    | 07/01/2024 | 1171      | OKASBO                                 | MEMBERSHIP DUES 000                             | 375.00       |
| 11   | 74    | 07/01/2024 | 2748      | OSAG                                   | WORKERS COMP INS 000                            | 174,639.00   |
| 11   | 75    | 07/01/2024 | 52905     | VERIZON WIRELESS                       | WIRELESS DATA 000                               | 2,307.80     |
| 11   | 76    | 07/01/2024 | 59812     | KORI NEELY                             | Group Counseling/ Collaboration<br>621          | 20,800.00    |
| 11   | 77    | 07/01/2024 | 7042      | THE ARROW GROUP                        | ADMINISTRATORS BONDS 000                        | 7,075.00     |
| 11   | 78    | 07/01/2024 | 70505     | LAWSON PRODUCTS, INC                   | DISTRICT SUPPLIES 051                           | 3,220.77     |
| 11   | 79    | 07/01/2024 | 2290      | OSSBA                                  | OSSBA CONFERENCE REGIS 000                      | 7,000.00     |
| 11   | 80    | 07/01/2024 | 2989      | OSIG                                   | PROP/CASUALTY/VEHICLE INS<br>000                | 1,214,223.00 |
| 11   | 81    | 07/01/2024 | 58176     | SCHOOLSAFEID LLC                       | SOFTWARE/SUPP 000                               | 5,754.39     |
| 11   | 82    | 07/01/2024 | 60904     | QUALITY PETROLEUM INC                  | OIL FOR TRANSPORTATION 051                      | 10,000.00    |
| 11   | 83    | 07/01/2024 | 633       | GREAT EXPECTATIONS NSU                 | TRAINING DAYS 541                               | 13,000.00    |
| 11   | 84    | 07/01/2024 | 56025     | AMERICAN RED CROSS                     | CPR CLASSES 022/027                             | 2,927.00     |
| 11   | 85    | 07/01/2024 | 7830      | ADVANTAGE GRAPHICS INC.                | CUTTING MACH REPAIR- COPY<br>000                | 249.50       |
| 11   | 86    | 07/01/2024 | 56136     | TULSA EMERGENCY MEDICAL<br>CENTER INC  | PHYSICALS - 050/051/285/000                     | 264.00       |
| 11   | 87    | 07/01/2024 | 55856     | FIELDHOUSE GEAR, INC                   | Senior shirts/JOM 563                           | 2,500.00     |
| 11   | 88    | 07/01/2024 | 2481      | TULSA AUTO SPRING COMPANY              | SPRING REPAIR 051                               | 9,000.00     |
| 11   | 89    | 07/01/2024 | 52270     | PEARSON                                | LICENSE RENEWAL 698                             | 1,585.00     |
| 11   | 90    | 07/01/2024 | 52385     | WIRELESS TECHNOLOGIES, INC             | RADIO EQUIPMENT - 050                           | 375.00       |
| 11   | 91    | 07/01/2024 | 5609      | BIXBY METRO CHAMBER OF<br>COMMERCE     | BUY BIXBY CAMPAIGN 000                          | 650.00       |
| 11   | 92    | 07/01/2024 | 60458     | MONIQUE MORGAN                         | Behavioral Services 621                         | 12,374.00    |
| 11   | 93    | 07/01/2024 | 5188      | ULINE                                  | MAINTENANCE SUPPLIES 050                        | 10,678.22    |
| 11   | 94    | 07/01/2024 | 59893     | CONNECT AND RESTORE, LLC               | Counseling/consultation services<br>621         | 30,000.00    |
| 11   | 95    | 07/01/2024 | 4112      | PETROLEUM MARKETERS<br>EQUIPMENT CO.   | REPAIR FUELD TANKS - 051                        | 1,042.19     |
| 11   | 96    | 07/01/2024 | 2993      | EMPLOYEE EVALUATION SYSTEMS,<br>INC.   | INFORMATION STORAGE SYSTEM<br>-000              | 13,266.00    |
| 11   | 97    | 07/01/2024 | 913       | LIBERTY FLAGS                          | FLAGS FOR THE DISTRICT - 050                    | 3,517.41     |
| 11   | 98    | 07/01/2024 | 55863     | COSTCO WHOLESALE CORP                  | DISTRICT PURCHASES/FEES -<br>050/000/367        | 1,511.93     |
| 11   | 99    | 07/01/2024 | 7527      | TULSA CLEANING SYSTEMS                 | PARTS/SVS - BUS WASHER 051                      | 4,000.00     |
| 11   | 100   | 07/01/2024 | 56349     | JENKINS & KEMPER                       | AUDIT WORK FOR ADMIN - 000                      | 15,000.00    |
| 11   | 101   | 07/01/2024 | 1445      | SAIED MUSIC                            | MUSIC FOR THE HS CHOIR 005                      | 325.25       |
| 11   | 102   | 07/01/2024 | 59581     | HOLT TRUCK CENTERS                     | REPAIRS 051                                     | 439.00       |
| 11   | 103   | 07/01/2024 | 1856      | WALMART COMMUNITY                      | SUPPLIES 000/050/051/005                        | 483.55       |
| 11   | 104   | 07/01/2024 | 60027     | RAS TECHNOLOGY CONSULTANTS<br>INC      | Custom Reports Subscription 030                 | 700.00       |

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|------|-------|------------|-----------|-------------------------------------|---|-----------|
| 11   | 105   | 07/01/2024 | 1856      | WALMART COMMUNITY                   | CLOTHING, SHOES AND OTHER MISC ITEMS-511    | 5,000.00  |
| 11   | 106   | 07/01/2024 | 6208      | APPLE EDUCATIONAL SALES             | NEEDS NEW DESCRIPTION AND AMOUNT 030        | 10,296.00 |
| 11   | 107   | 07/01/2024 | 55850     | OSI ENVIRONMENTAL                   | USED OIL AND FILTER PICK UP 051             | 1,000.00  |
| 11   | 108   | 07/01/2024 | 633       | GREAT EXPECTATIONS NSU              | COACHING DAYS 541                           | 18,000.00 |
| 11   | 109   | 07/01/2024 | 57112     | APPTEGY                             | APP DEVELOPMENT 000                         | 13,755.00 |
| 11   | 110   | 07/01/2024 | 56434     | JOSTENS                             | JOM SENIORS CAP AND GOWN 563                | 2,197.80  |
| 11   | 111   | 07/01/2024 | 59330     | IMAGINE LEARNING LLC                | VIRTUAL SCHOOL PROGRAM - 000                | 62,100.00 |
| 11   | 112   | 07/01/2024 | 3224      | OKLAHOMA NOTARY "DISCOUNT" ASSOC.   | NOTARY BONDS - 000                          | 607.70    |
| 11   | 113   | 07/01/2024 | 52249     | OKLAHOMA ASSOC FOR PUPIL TRANSPORT. | REGISTRATION FEE 051                        | 1,600.00  |
| 11   | 114   | 07/01/2024 | 56227     | CDW-G 2                             | TECH NEEDS FOR THE DISTRICT 030/000         | 1,396.13  |
| 11   | 115   | 07/01/2024 | 59331     | EDUCATORSHANDBOOK.COM               | DISTRICT LICENSE 098                        | 10,970.00 |
| 11   | 117   | 07/01/2024 | 8035      | IXL LEARNING INC                    | IXL RENEWAL 000                             | 80,745.00 |
| 11   | 119   | 07/01/2024 | 55410     | PUBLIC CONSULTING GROUP - EDUCATION | MEDICAID REIMBURSEMENT MEDICAID BILLING 698 | 11,000.00 |
| 11   | 120   | 07/01/2024 | 57382     | COMMUNITYCAREHMO, INC.              | EMPLOYEE ASSISTANCE PROGRAM 000             | 7,291.20  |
| 11   | 121   | 07/01/2024 | 53954     | CONTRACT PAPER GROUP INC            | COPY PAPER FOR THE DISTRICT 000             | 44,678.00 |
| 11   | 122   | 07/01/2024 | 52270     | PEARSON                             | BILLING FOR Q INTERACTIVE 698               | 11,000.00 |
| 11   | 123   | 07/01/2024 | 58928     | EDUCATIONAL PRODUCTS, INC           | SCHOOL SUPPLIES PRE-K-6 JOM 563             | 15,000.00 |
| 11   | 124   | 07/01/2024 | 6317      | MOBILIZED VISION LLC                | VISION SERVICES FOR SPED STUDENTS 621       | 18,000.00 |
| 11   | 125   | 07/01/2024 | 60573     | ADVANCED POOL AND HOME REPAIR       | POOL SERVICE AND REPAIR 000                 | 22,000.00 |
| 11   | 126   | 07/01/2024 | 493       | EMPIRE TRUCK REBUILDERS, INC.       | BUS REPAIRS 051                             | 560.00    |
| 11   | 127   | 07/01/2024 | 60840     | ROCKET ALUMNI SOLUTIONS INC         | DIGITAL WALL OF FAME 000                    | 2,400.00  |
| 11   | 128   | 07/01/2024 | 2290      | OSSBA                               | EMPLOYMENT SERVICES (WAS OPSUCA) 000        | 28,400.00 |
| 11   | 129   | 07/01/2024 | 55299     | HOUGHTON MIFFLIN HARCOURT PUB CO    | AMIRA LICENSES 367                          | 37,575.00 |
| 11   | 130   | 07/01/2024 | 1707      | COUNTY ELECTION BOARD SECRETARY     | ELECTION SERVICES 000                       | 100.00    |
| 11   | 131   | 07/01/2024 | 60843     | HD SUPPLY INC                       | MISC SUPPLIES 050                           | 54,397.32 |
| 11   | 132   | 07/01/2024 | 59771     | WILLIAM S ROWLAND                   | PIANO TUNING SERVICE 000                    | 160.00    |
| 11   | 133   | 07/01/2024 | 60853     | MOTOR MOUTH THERAPY LLC             | THERAPY SERVICES EH 698                     | 30,000.00 |
| 11   | 134   | 07/01/2024 | 58492     | DIMENSIONS FAMILY PRACTICE          | ANNUAL EMPLOYEE PHYSICALS 000               | 8,000.00  |
| 11   | 135   | 07/01/2024 | 52846     | MICHAEL K MARSHALL                  | SUBSCRIPTIONS 541                           | 200.00    |
| 11   | 136   | 07/01/2024 | 58631     | CHALKS TRUCK PARTS                  | SUPPLIES FOR TRANSPORTATION 051             | 1,370.90  |

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|------|-------|------------|-----------|------------------------------------|--|-----------|
| 11   | 137   | 07/01/2024 | 60479     | SPARTAN SIGNS INC                  | SIGNS FOR TRANSPORTATION 051                       | 1,500.50  |
| 11   | 138   | 07/01/2024 | 59810     | SWANK MOVIE LICENSING USA          | K12 STREAMING & LICENSING 030                      | 10,600.00 |
| 11   | 140   | 07/01/2024 | 1856      | WALMART COMMUNITY                  | Open PO for odd items 618                          | 147.75    |
| 11   | 143   | 07/01/2024 | 7773      | MABEE CENTER                       | BHS GRADUATION 000                                 | 25,185.00 |
| 11   | 144   | 07/01/2024 | 60676     | CTR FOR INDIV WITH PHYS CHALLENGES | INTERPRETING SERVICE FOR DEAF PARENTS/TEACHERS 000 | 7,955.84  |
| 11   | 145   | 07/01/2024 | 55823     | MCDANIEL ACORD, PLLC               | LEGAL SERVICES 000                                 | 128.68    |
| 11   | 146   | 07/01/2024 | 1856      | WALMART COMMUNITY                  | SUPPLIES FOR JOM 563                               | 5,000.00  |
| 11   | 147   | 07/01/2024 | 1856      | WALMART COMMUNITY                  | Supplies 099                                       | 662.40    |
| 11   | 149   | 07/01/2024 | 58603     | CROWN LIFT TRUCKS                  | TRANSPORTATION REPAIRS 051/050                     | 5,000.00  |
| 11   | 150   | 07/01/2024 | 60849     | PATHWAYS BEHAVIOR THERAPY          | Contracted Services 621                            | 50,000.00 |
| 11   | 151   | 07/01/2024 | 55855     | VIZAVANCE                          | VISION SCREENING 027                               | 800.00    |
| 11   | 152   | 07/01/2024 | 60841     | LARRY L MULLINS                    | THERAPY BH -621                                    | 2,537.50  |
| 11   | 153   | 07/01/2024 | 5463      | LEARNING A-Z                       | RAZ-PLUS RENEWAL 621                               | 5,302.00  |
| 11   | 154   | 07/01/2024 | 51624     | ALPHA AWARDS                       | NAME TAGS FOR 000/030/050/051                      | 378.00    |
| 11   | 155   | 07/01/2024 | 59142     | ROBINSON GLASS OF TULSA INC        | GLASS REPLACEMENT FOR TRANSPORTATION 051           | 1,771.50  |
| 11   | 156   | 07/01/2024 | 59739     | DAVISON FUELS & OIL LLC            | FUEL FOR THE DISTRICT 051                          | 6,000.00  |
| 11   | 157   | 07/01/2024 | 5140      | UNITED SUBURBAN SCHOOLS ASSOC.     | CONFERENCE FEES 000                                | 1,650.00  |
| 11   | 160   | 07/01/2024 | 8275      | NATIONAL BUS SALES                 | PARTS FOR BUS REPAIRS 051                          | 82,000.00 |
| 11   | 161   | 07/01/2024 | 1856      | WALMART COMMUNITY                  | SUPPLIES AND MATERIALS 561                         | 5,000.00  |
| 11   | 162   | 07/01/2024 | 57351     | A NEW LEAF                         | VOCATIONAL TRAINING 621                            | 1,135.13  |
| 11   | 164   | 07/01/2024 | 56482     | ID WHOLESALER                      | 1 YR Renewal Cloudbadging ID Card Software 030     | 1,679.52  |
| 11   | 165   | 07/01/2024 | 7831      | A BEST BRAKE & CLUTCH, LLC         | BRAKE REPAIRS FOR THE DISTRICT 051                 | 11,386.22 |
| 11   | 166   | 07/01/2024 | 59284     | ZENDESK INC                        | ZENDESK SUITE SUBSCRIPTION 030                     | 38,934.33 |
| 11   | 167   | 07/01/2024 | 60252     | REALLY GREAT READING COMPANY, LLC  | Open PO for training 621                           | 2,000.00  |
| 11   | 168   | 07/01/2024 | 60243     | HERMES PRODUCTIONS LLC             | TRANSPORTATION SUPPLIES 051                        | 527.50    |
| 11   | 170   | 07/01/2024 | 55130     | SUPERIOR TERMITE & PEST CONTROL    | BED BUG & LICE TREATMENT ONLY 050                  | 5,000.00  |
| 11   | 171   | 07/01/2024 | 5463      | LEARNING A-Z                       | ANNUAL SUBSCRIPTION EL 572                         | 4,611.60  |
| 11   | 172   | 07/01/2024 | 59258     | ZEPTIVE INC                        | ANNUAL SOFTWARE & LICENSING                        | 100.00    |
| 11   | 173   | 07/01/2024 | 59292     | COMMON GOAL SYSTEMS INC            | TEACHEREASE, REPORT CARD AND GRADE EXPORT 000      | 26,302.10 |
| 11   | 175   | 07/01/2024 | 60767     | OCAS, LLC                          | TRAINING 000                                       | 600.00    |
| 11   | 176   | 07/01/2024 | 60364     | MARA ALEXANDRA MICHAEL             | Contractor, planners, IEP 621                      | 70,000.00 |
| 11   | 177   | 07/01/2024 | 60254     | RED ROVER                          | EMPLOYEE PORTAL 000                                | 19,361.00 |
| 11   | 178   | 07/01/2024 | 2732      | TREAT'S SOLUTIONS, LLC             | SOAP FOR DISTRICT 050                              | 21,601.00 |
| 11   | 179   | 07/01/2024 | 59967     | BRAVED                             | BRAVED 094   | 35,500.00 |

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|------|-------|------------|-----------|----------------------------------|---|------------|
| 11   | 180   | 07/01/2024 | 60416     | CLCD, LLC                        | CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000    | 6,052.50   |
| 11   | 181   | 07/01/2024 | 59734     | ATTF                             | TUITION APPRENTICESHIP TRAINING 000             | 2,220.00   |
| 11   | 183   | 07/01/2024 | 60128     | TEACHTOWN                        | enCore K-12 Student Software 621                | 43,925.00  |
| 11   | 184   | 07/01/2024 | 60759     | AERO IT SOLUTIONS LLC            | FortiGate-600E 1 Year Enterprise Protection 030 | 9,544.91   |
| 11   | 185   | 07/02/2024 | 58734     | BEARCOM                          | REPAIRS ON EQUIPMENT 051                        | 4,000.00   |
| 11   | 186   | 07/08/2024 | 60959     | NAPA AUTO PARTS                  | SUPPLIES FOR TRANSPORTATION 051                 | 5,000.00   |
| 11   | 187   | 09/17/2024 | 58665     | OFFICE SMART LABELS              | LABELS FOR DISTRICT 030                         | 77.40      |
| 11   | 188   | 09/19/2024 | 61050     | GRIMSLEY'S INC                   | SOAP DISPENSERS 050                             | 30,523.50  |
| 11   | 189   | 09/19/2024 | 2387      | STAPLES CREDIT PLAN              | SUPPLIES 000                                    | 500.00     |
| 11   | 190   | 09/19/2024 | 21368     | KGEB - AMERICA                   | GRADUATION AUDIO/VIDEO 000                      | 2,750.00   |
| 11   | 191   | 10/01/2024 | 61022     | BRADY COMPANIES LLC              | MAINTENANCE SUPPLIES 050                        | 197,383.95 |
| 11   | 193   | 11/05/2024 | 56625     | BILL KNIGHT FORD                 | KEYS FOR BUS'S 051                              | 1,000.00   |
| 11   | 196   | 01/22/2025 | 61293     | D&H UNITED FUELING SOLUTIONS INC | REPAIR FUELD TANKS - 051                        | 1,457.81   |
| 11   | 197   | 03/13/2025 | 61325     | STETSON & ASSOCIATES             | CONSULTING SERVICES 000                         | 37,500.00  |
| 11   | 500   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | SUPPLIES - 000/030/051                          | 5,495.00   |
| 11   | 501   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | COPY CENTER SUPPLIES 000                        | 8,390.03   |
| 11   | 502   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | INDIAN ED SUPPLIES - 561                        | 10,000.00  |
| 11   | 503   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | SPED SUPPLIES - 006                             | 640.00     |
| 11   | 504   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | NE MISC SUPPLIES 003                            | 1,500.00   |
| 11   | 505   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | EE MISC SUPPLIES - 010                          | 5,000.00   |
| 11   | 506   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | CE MISC SUPPLIES - 001                          | 5,678.99   |
| 11   | 507   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | BMS MISC SUPPLIES - 004                         | 1,080.89   |
| 11   | 508   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | CI MISC SUPPLIES - 002                          | 1,000.00   |
| 11   | 509   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | 9TH MISC SUPPLIES 011                           | 1,441.46   |
| 11   | 510   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | BHS OFFICE SUPPLIES 005                         | 1,140.76   |
| 11   | 511   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | NI - MISC SUPPLIES 009                          | 3,156.80   |
| 11   | 512   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | EI MISC SUPPLIES 012                            | 108.10     |
| 11   | 513   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | WE - MISC SUPPLIES 007                          | 8,370.32   |
| 11   | 514   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | WI - MISC SUPPLIES 008                          | 2,993.44   |
| 11   | 515   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | JOM MISC SUPPLIES 563/564                       | 2,500.00   |
| 11   | 516   | 07/01/2024 | 5592      | ADMIRAL EXPRESS LLC              | ALT ED SUPPLIES 099                             | 100.00     |
| 11   | 530   | 07/01/2024 | 2771      | MIKE ANTHONY                     | REIMB TRAVEL/PURCHASES - 000                    | 354.97     |
| 11   | 531   | 07/01/2024 | 57086     | ROBERT J MILLER                  | REIMB TRAVEL/PHYSICAL/CCOS 000                  | 1,084.91   |
| 11   | 532   | 07/01/2024 | 58961     | DEBBIE LEWIS                     | REIMBURSE TRAVEL 000                            | 500.00     |
| 11   | 533   | 07/01/2024 | 61155     | JACE CALDWELL                    | REIMBURSE GAS - 000                             | 100.00     |
| 11   | 535   | 07/01/2024 | 60876     | KENDALL STILL                    | PERDIEM 000                                     | 500.00     |
| 11   | 536   | 07/01/2024 | 56673     | STEVEN SCOTT                     | REIMBURSE TRAVEL 030                            | 1,100.00   |
| 11   | 537   | 07/01/2024 | 55248     | LINDA RICKS                      | TRAVEL REIMB 000                                | 200.00     |
| 11   | 538   | 07/01/2024 | 1677      | TINA FRANCIS                     | PERDIEM 561                                     | 500.00     |
| 11   | 539   | 07/01/2024 | 56104     | CODY COONCE                      | REIMBURES TRAVEL 000                            | 1,100.00   |

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|------|-------|------------|-----------|---------------------|---|----------|
| 11   | 540   | 07/01/2024 | 59625     | RHONDA TAYLOR       | REIMBURSE TRAVEL 000                              | 272.50   |
| 11   | 541   | 07/01/2024 | 57854     | CASEY MACHADO       | PERDIEM 722                                       | 394.60   |
| 11   | 542   | 07/01/2024 | 58960     | KIM SCHEIN          | REIMB TRAVEL 613, 000, 022                        | 980.00   |
| 11   | 543   | 07/01/2024 | 59595     | RACHEL CHINSETHAGID | REIMBURSEMENT 003                                 | 2,743.12 |
| 11   | 544   | 07/01/2024 | 57783     | JEN MASTERSON       | REIMBURSE TRAVEL 613, 000, 022                    | 860.00   |
| 11   | 545   | 07/01/2024 | 57106     | MEGAN DELAY         | reimbursement 412-314                             | 546.00   |
| 11   | 546   | 07/01/2024 | 53741     | DANIEL DEITZ        | PER DIEM 000                                      | 500.00   |
| 11   | 547   | 07/01/2024 | 53742     | JESSICA JERNEGAN    | REIMBURSE TRAVEL 000                              | 500.00   |
| 11   | 548   | 07/01/2024 | 7978      | JOHN STOCKTON       | REIMBURSE TRAVEL TO OFFICE ON WEEKENDS 000        | 200.00   |
| 11   | 549   | 07/01/2024 | 59487     | LYDIA WILSON        | REIMB TRAVEL/PURCHASES - 000                      | 224.00   |
| 11   | 550   | 07/01/2024 | 6187      | CHERYL WILKINSON    | REIMB TRAVEL/PURCHASES - 000/541                  | 1,557.66 |
| 11   | 551   | 07/01/2024 | 60224     | CURTIS WHITELEY     | REIMB TRAVEL/PURCHASES - 011                      | 622.66   |
| 11   | 554   | 07/01/2024 | 53597     | TERRI SLOAN         | Per Diem FY2025 BTC for T. Sloan 7/1-7/3 011      | 171.00   |
| 11   | 555   | 07/01/2024 | 60839     | ANDREA COFFEY       | Per Diem BTC Conf FY2025 for A.Coffey 7/1-7/3 011 | 171.00   |
| 11   | 556   | 07/01/2024 | 59829     | KARA MINTON         | PER DIEM JOSTENS CONFERENCE 511                   | 207.00   |
| 11   | 557   | 07/01/2024 | 4352      | ROWLAND VERNON      | REIMBURSEMENTS/PERDIEM 004                        | 2,500.00 |
| 11   | 558   | 10/01/2024 | 61118     | AMANDA WANN         | PER DIEM TLC CONFERENCE 541                       | 450.00   |
| 11   | 559   | 10/01/2024 | 59645     | SARAH ENGLAND       | PER DIEM TLC CONFERENCE 541                       | 450.00   |
| 11   | 560   | 10/01/2024 | 56962     | MEGAN HILL          | PER DIEM TLC CONFERENCE 541                       | 450.00   |
| 11   | 561   | 10/01/2024 | 57669     | TRISH WALLER        | PER DIEM TLC CONFERENCE 541                       | 450.00   |
| 11   | 562   | 10/01/2024 | 83657     | TONYA MORGAN        | PER DIEM TLC CONFERENCE 541                       | 450.00   |
| 11   | 563   | 10/01/2024 | 3294      | MELISSA LYTLE       | PER DIEM 615                                      | 500.00   |
| 11   | 564   | 10/01/2024 | 61341     | DANIEL ZEHDER       | REIMBURSE TRAVEL - SDE GRANT 000                  | 194.27   |
| 11   | 565   | 01/22/2025 | 59275     | KATHY GILLIAM       | PER DIEM 561                                      | 500.00   |
| 11   | 566   | 01/22/2025 | 61322     | MEGAN SCHEINKOENIG  | Per Diem-OKC-Autism Assessment Training 613       | 120.00   |
| 11   | 567   | 01/22/2025 | 61170     | MACKENZIE REUTER    | Per Diem-OKC-Autism Assessment Training 613       | 120.00   |
| 11   | 600   | 07/01/2024 | 56748     | DOUG BEHRENS        | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 601   | 07/01/2024 | 60945     | MARIAH NEAL         | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 602   | 07/01/2024 | 60943     | CONNOR WHITHAM      | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 603   | 07/01/2024 | 60947     | RACHEL ECKERT       | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 604   | 07/01/2024 | 60945     | MARIAH NEAL         | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 605   | 07/01/2024 | 57821     | CORBIN BURCHETT     | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 606   | 07/01/2024 | 60944     | WILLIAM GEORGE      | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 607   | 07/01/2024 | 59431     | LISA HARRIS         | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 608   | 07/01/2024 | 60026     | TIGER WEST          | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 609   | 07/01/2024 | 57845     | KYLE KACHELMEYER    | GAS REIMBURSEMENT 051                             | 1.00     |
| 11   | 610   | 07/01/2024 | 59623     | RUDI JAMES          | GAS REIMBURSEMENT 051                             | 1.00     |

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| 11   | 611   | 07/01/2024 | 60942     | KARI ANDERSON           | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 612   | 07/01/2024 | 59763     | PAUL MAYFIELD           | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 613   | 07/01/2024 | 59132     | RAY BLAKE               | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 614   | 07/01/2024 | 59170     | MADISON ECKERT          | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 615   | 07/01/2024 | 56748     | DOUG BEHRENS            | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 616   | 07/01/2024 | 56974     | DOUG HENNIGAN           | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 617   | 07/01/2024 | 60594     | BRITTANY ROBISON        | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 618   | 07/01/2024 | 60941     | MICHAEL DANIEL          | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 619   | 07/01/2024 | 60025     | JORDAN PERCEFUL         | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 620   | 07/01/2024 | 60940     | DEAN WILSON             | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 621   | 07/01/2024 | 60939     | DAVID ZIMMERMAN         | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 622   | 07/01/2024 | 61019     | RYLIE LITTLEJOHN        | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 623   | 07/01/2024 | 57998     | LANCE KIGHT             | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 624   | 07/01/2024 | 57632     | MIKE STANTON            | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 625   | 07/01/2024 | 59766     | DEREK SEROWSKI          | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 626   | 07/01/2024 | 59717     | JONATHAN SUTMILLER      | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 627   | 07/01/2024 | 7601      | LOREN MONTGOMERY        | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 628   | 07/01/2024 | 57153     | VICTORIA MEADOWS        | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 629   | 07/01/2024 | 60797     | ALAINA WRIGHT           | GAS REIMBURSEMENT 051                                 | 1.00      |
| 11   | 630   | 11/14/2024 | 59687     | WYATT FREEMAN           | REIMBURSE GAS 051                                     | 1.00      |
| 11   | 631   | 11/14/2024 | 61123     | AVERY FINLEY            | REIMBURSE GAS 051                                     | 1.00      |
| 11   | 700   | 07/01/2024 | 60873     | CARA ROGERS             | JV ASSISTANT CHEER COACH<br>(MONTHLY) 000             | 3,000.00  |
| 11   | 701   | 07/01/2024 | 60874     | ALAINA WRIGHT           | MS CHEER (MONTLY) 000                                 | 13,000.00 |
| 11   | 702   | 07/01/2024 | 60879     | JAMIE HARMON-HUFF MEHAS | MS HEAD CHEER & ASSISTANT<br>CHEER COACH 000 5/22/25  | 4,000.00  |
| 11   | 703   | 07/01/2024 | 60885     | RAYLEE BUSSEY           | MS HEAD DANCE COACH 000<br>5/22/25 (PAY MONTHLY)      | 1,858.70  |
| 11   | 704   | 07/01/2024 | 60900     | DARRELL E BEELER        | VARISTY ASST BASEBALL COACH<br>000 12/20/24 & 5/23/25 | 3,900.00  |
| 11   | 705   | 07/01/2024 | 60431     | MICHAEL DANIEL          | HEAD GIRLS SOCCER COACH<br>(MONTHLY) 000              | 5,500.00  |
| 11   | 706   | 07/01/2024 | 60286     | KATHERINE LEE WILEY     | MS HEAD VOLLEYBALL COACH<br>5/22/25 000               | 3,000.00  |
| 11   | 707   | 07/01/2024 | 60374     | TREY ODAM               | JR HIGH ASSISTANT WRESTLING<br>COACH (MONTHLY) 000    | 2,500.00  |
| 11   | 708   | 07/01/2024 | 60265     | MACEY DIONNE TURLEY     | ASSISTANT SOFTBALL COACH<br>(MONTHLY) 000             | 5,000.00  |
| 11   | 709   | 07/01/2024 | 59238     | DEREK SEROWSKI          | HEAD VOLLEYBALL COACH<br>12/20/24 000                 | 7,000.00  |
| 11   | 710   | 07/01/2024 | 59666     | ERIN FLANNERY RODEN     | VARSITY ASSISTANT VOLLEYBALL<br>COACH 5/22/25 000     | 3,000.00  |
| 11   | 711   | 07/01/2024 | 59614     | KARI RIANE ANDERSON     | VARSITY ASSISTANT VOLLEYBALL<br>COACH 000 (MONTHLY)   | 3,000.00  |
| 11   | 712   | 07/01/2024 | 59744     | BRANDON KYLE COGAN      | ASSISTANT BASEBALL COACH<br>5/22/25 000               | 4,400.00  |
| 11   | 713   | 07/01/2024 | 60292     | ROBIN TAYLOR            | ASSISTANT GIRLS SOCCER COACH<br>7/1/24 - 12/20/24 000 | 2,750.00  |

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| 11   | 714   | 07/01/2024 | 60918     | RACHEL ZIMMERMAN        | ASSISTANT MS SWIM COACH 000<br>10/20/24, 5/22/25     | 3,000.00  |
| 11   | 715   | 07/01/2024 | 60910     | DAVID ZIMMERMAN         | boys and girls varsity and ms<br>swim (MONTHLY) 000  | 12,000.00 |
| 11   | 716   | 07/01/2024 | 60911     | DRAKE CARTER            | 9TH GRADE BOYS HEAD<br>BASKETBALL 000 (MONTHLY)      | 3,250.00  |
| 11   | 717   | 07/01/2024 | 56523     | SARAH KLING             | MS ASSISTANT VOLLEYBALL<br>COACH 000 5/22/25         | 2,250.00  |
| 11   | 718   | 07/01/2024 | 60240     | MIKE INCREMONA          | 9TH GRADE ASSISTANT FB<br>COACH (MONTHLY)            | 3,500.00  |
| 11   | 719   | 07/01/2024 | 60848     | PHIL HOLLAND            | ASSISTANT GIRLS TENNIS COACH<br>000 (MONTHLY)        | 2,500.00  |
| 11   | 720   | 07/01/2024 | 60927     | BRETT HERBSTER KOLMAN   | VARSITY ASSISTANT SOCCER<br>COACH 000 5/22/25        | 2,750.00  |
| 11   | 721   | 07/01/2024 | 60860     | LUKE BRUMMETT           | 9TH GRADE ASST FB COACH 000<br>12/20/24, 5/22/25     | 3,500.00  |
| 11   | 723   | 07/01/2024 | 60365     | JENNIFER JILL RUSSELL   | MS ASSISTANT BOYS AND GIRLS<br>TENNIS COACH 000      | 3,500.00  |
| 11   | 724   | 07/01/2024 | 60937     | SPENCER JAMES MANTOS    | PERCUSSION TECH 013                                  | 7,003.00  |
| 11   | 725   | 07/01/2024 | 60938     | MADELINE NAUGLE         | FIELD TECH 013                                       | 300.00    |
| 11   | 726   | 07/01/2024 | 60858     | TRAVEYON ARMSTRONG      | 9TH GRADE ASST FB COACH 000<br>(MONTHLY)             | 3,500.00  |
| 11   | 727   | 07/01/2024 | 60314     | JACK JOHNSON            | PERCUSSION TECH 013                                  | 2,100.00  |
| 11   | 728   | 07/01/2024 | 59107     | JEANNA HOLCOMB          | MS HEAD TENNIS COACH 000                             | 4,400.00  |
| 11   | 729   | 07/01/2024 | 60993     | AMANDA N PEREZ          | ASSISTANT CROSS COUNTRY<br>COACH 000 5/22/25         | 2,500.00  |
| 11   | 730   | 07/01/2024 | 60506     | EPHRAIM REDDEN          | JV ASSISTANT BASEBALL COACH<br>000 (MONTHLY)         | 3,300.00  |
| 11   | 731   | 07/01/2024 | 60348     | RICHARD KYLE EVANS      | MS VOLLEYBALL/SOCCER COACH<br>000 (MONTHLY)          | 6,000.00  |
| 11   | 732   | 08/01/2024 | 54063     | AARON JOSEPH MORTON     | MARCHING BAND TECH<br>(MONTHLY) 013                  | 5,000.00  |
| 11   | 733   | 09/02/2024 | 57120     | KENNY GIDDENS           | VARSITY ASST WRESTLING 000                           | 4,000.00  |
| 11   | 734   | 10/15/2024 | 61100     | JEFFERY KEITH OWENS     | V ASSISTANT BASEBALL COACH<br>000                    | 3,900.00  |
| 11   | 735   | 10/15/2024 | 61101     | DALLAS BEELER           | V ASSISTANT BASEBALL COACH<br>000                    | 3,900.00  |
| 11   | 736   | 10/15/2024 | 61121     | RYAN CASH               | JV ASSISTANT BASEBALL COACH<br>021                   | 3,300.00  |
| 11   | 737   | 10/15/2024 | 52982     | SHANE DERRICK ROLLER    | VARSITY ASSISTANT WRESTLING<br>COACHING 021          | 4,000.00  |
| 11   | 738   | 10/15/2024 | 59110     | PADEN BAILEY            | adjunct assistant junior high<br>wrestling coach 021 | 2,500.00  |
| 11   | 739   | 10/15/2024 | 61129     | TODD C CASH             | HEAD JV BASEBALL COACH 000                           | 3,900.00  |
| 11   | 741   | 03/14/2025 | 61375     | BRILEY TURNHAM          | MS HEAD POM COACH 6/30/25<br>000                     | 641.30    |
| 11   | 1000  | 07/01/2024 | 6208      | APPLE EDUCATIONAL SALES | APPLE IPADS FOR STUDENTS<br>(FROM PO 1610) 511       | 12,792.00 |
| 11   | 1001  | 07/01/2024 | 58210     | JOURNEYED.COM INC       | License 412-316                                      | 2,625.00  |
| 11   | 1002  | 07/01/2024 | 6208      | APPLE EDUCATIONAL SALES | CRAYONS/CASES FOR IPADS 561                          | 959.40    |

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| Fund | PO No | Date       | Vendor No | Vendor                      | Description                                 | Amount    |
|------|-------|------------|-----------|-----------------------------|---|-----------|
| 11   | 1003  | 07/01/2024 | 59432     | TIFFANY DESAULNIERS         | Per Diem 7/1-7/3 BTC Confrence 011          | 212.44    |
| 11   | 1004  | 07/01/2024 | 60877     | DANIAL KARNES               | PERDIEM 412-317                             | 147.00    |
| 11   | 1005  | 07/01/2024 | 7139      | PEARSON CLINICAL ASSESSMENT | GIFTED TESTING MATERIALS 020                | 18,325.27 |
| 11   | 1006  | 07/01/2024 | 59236     | CURRICULUM ASSOCIATES, LLC  | ELLEVATION PLATFORM 572                     | 17,537.60 |
| 11   | 1007  | 07/01/2024 | 58702     | HEGGERTY PHONEMIC AWARENESS | LICENSES FOR CE 511                         | 1,513.00  |
| 11   | 1008  | 07/01/2024 | 57264     | ESGI, LLC                   | 12 MONTH LICENSES FOR CE 511                | 7,270.00  |
| 11   | 1009  | 07/01/2024 | 70080     | STUDIES WEEKLY, INC         | WEBINAR SESSION AND FTF PD TRAINING 541     | 750.00    |
| 11   | 1010  | 07/01/2024 | 53291     | STEPHANIE PARKER            | Travel Per Diem 003                         | 280.00    |
| 11   | 1011  | 07/01/2024 | 60522     | KAYLA CARDWELL              | Travel Per Diem 003/541                     | 674.00    |
| 11   | 1012  | 07/01/2024 | 60878     | CRYSTAL BARTON              | Travel Per Diem 003                         | 224.00    |
| 11   | 1013  | 07/01/2024 | 60493     | MEGAN TUSIA                 | Travel Per Diem 003                         | 224.00    |
| 11   | 1014  | 07/01/2024 | 60259     | ELIZABETH FRISILLO          | Travel Per Diem 003                         | 600.00    |
| 11   | 1015  | 07/01/2024 | 59595     | RACHEL CHINSETHAGID         | Travel Per Diem 003                         | 734.09    |
| 11   | 1016  | 07/01/2024 | 5463      | LEARNING A-Z                | RENEWAL LICENSES FY25 572                   | 2,000.00  |
| 11   | 1018  | 07/01/2024 | 59893     | CONNECT AND RESTORE, LLC    | PD TRAINING FOR ALL ELEMENTARY SITES 541    | 600.00    |
| 11   | 1019  | 07/01/2024 | 57634     | CONNECTED KIDS INC          | PD TRAINING WITH BARBARA SORRELS FOR CI 511 | 1,500.00  |
| 11   | 1020  | 07/01/2024 | 59787     | BLANE BURGE                 | Per Diem, Vegas Conference 7/16 -7/18       | 990.90    |
| 11   | 1021  | 07/01/2024 | 60640     | CHARACTERSTRONG LLC         | CHARACTER DEVELOPMENT ORDER 722             | 16,924.80 |
| 11   | 1023  | 07/01/2024 | 52310     | CAPSTONE                    | CAPSTONE PEBBLE GO SUBSCRIPTION 367         | 1,399.00  |
| 11   | 1024  | 07/01/2024 | 58955     | SECURE DOCS INC             | Readysign/Securedocs 621                    | 4,925.00  |
| 11   | 1025  | 07/01/2024 | 58782     | DENIA FOTENOPULOS           | PER DIEM ASCA CONFERENCE 580                | 331.00    |
| 11   | 1026  | 07/01/2024 | 60636     | MEGAN BARNES                | PER DIEM ASCA CONFERENCE 722                | 256.00    |
| 11   | 1027  | 07/01/2024 | 60199     | COURTNEY SMITH              | PER DIEM ASCA CONFERENCE 722                | 256.00    |
| 11   | 1029  | 07/01/2024 | 60093     | KELLEY RAMPEY               | PER DIEM ASCA CONFERENCE 722                | 242.00    |
| 11   | 1030  | 07/01/2024 | 2398      | SANDY THOMPSON              | PER DIEM ASCA CONFERENCE 722                | 281.00    |
| 11   | 1031  | 07/01/2024 | 61160     | CASSIDY FLOYD               | REIMBURSE FOR BOOT CAMP 615                 | 600.00    |
| 11   | 1032  | 07/01/2024 | 60889     | PATRICIA WRIGHT             | PER DIEM ASCA CONFERENCE 722                | 256.00    |
| 11   | 1033  | 07/01/2024 | 60890     | MELANIE ANKERSHEIL          | PER DIEM ASCA CONFERENCE 722                | 331.00    |
| 11   | 1034  | 07/01/2024 | 57135     | DENVER BOREN                | PER DIEM JOSTENS CONFERENCE 511             | 227.00    |
| 11   | 1035  | 07/01/2024 | 56480     | JAMIE GUTHRIE               | PER DIEM JOSTENS CONFERENCE 511             | 333.67    |
| 11   | 1036  | 07/01/2024 | 57265     | LESLEY GOODNIGHT            | PER DIEM JOSTENS CONFERENCE 511             | 227.00    |

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|------|-------|------------|-----------|-------------------------------------|--|-----------|
| 11   | 1037  | 07/01/2024 | 60891     | LAUREN WATERHOUSE                   | PER DIEM JOSTENS CONFERENCE<br>511                     | 207.00    |
| 11   | 1038  | 07/01/2024 | 60892     | KATELIN BLEDSOE                     | PER DIEM JOSTENS CONFERENCE<br>511                     | 207.00    |
| 11   | 1039  | 07/01/2024 | 56856     | KIM KIRK                            | PER DIEM JOSTENS CONFERENCE<br>511                     | 254.81    |
| 11   | 1040  | 07/01/2024 | 60808     | ERICA HAWKINS                       | PER DIEM JOSTENS CONFERENCE<br>511                     | 191.00    |
| 11   | 1041  | 07/01/2024 | 694       | HAYNES, LESLIE D                    | PER DIEM JOSTENS CONFERENCE<br>511                     | 248.73    |
| 11   | 1042  | 07/01/2024 | 59979     | CARA PENICK                         | PER DIEM JOSTENS CONFERENCE<br>511                     | 213.04    |
| 11   | 1043  | 07/01/2024 | 60893     | ALISON BEACH                        | PER DIEM JOSTENS CONFERENCE<br>511                     | 155.00    |
| 11   | 1044  | 07/01/2024 | 60894     | LISA A LINAM                        | PER DIEM JOSTENS CONFERENCE<br>511                     | 273.00    |
| 11   | 1045  | 07/01/2024 | 60895     | AMANDA RUTHERFORD                   | PER DIEM JOSTENS CONFERENCE<br>511                     | 400.00    |
| 11   | 1046  | 07/01/2024 | 58358     | CINDY MAGUIRE                       | PER DIEM JOSTENS CONFERENCE<br>511                     | 155.00    |
| 11   | 1047  | 07/01/2024 | 60896     | AMBER FLOWERS                       | PER DIEM JOSTENS CONFERENCE<br>511                     | 155.00    |
| 11   | 1048  | 07/01/2024 | 58052     | AMY HALL                            | PER DIEM JOSTENS CONFERENCE<br>511                     | 155.00    |
| 11   | 1049  | 07/01/2024 | 58605     | CING S MANSAN                       | INTERPRETATION SERVICIES FY24-<br>25 000               | 1,000.00  |
| 11   | 1051  | 07/01/2024 | 57983     | UNIVERSITY OF OK HEALTH<br>SCIENCES | Autism Behavioral Assessments-<br>State of Oklahom 621 | 1,200.00  |
| 11   | 1052  | 07/01/2024 | 60898     | CODE TO THE FUTURE                  | SCHOOL ONE: TRAIN-THE-<br>TRAINER 511                  | 24,000.00 |
| 11   | 1053  | 07/01/2024 | 54987     | OKLA ASSOC OF CAREER & TECH         | REGISTRATION 412-316/317 HS                            | 930.00    |
| 11   | 1054  | 07/01/2024 | 53545     | LORI HEARD                          | PER DIEM 412-316                                       | 36.84     |
| 11   | 1055  | 07/01/2024 | 59742     | ALLISON MORRIS                      | PER DIEM ASCA 722                                      | 256.00    |
| 11   | 1056  | 07/01/2024 | 60619     | MARY DELYN MCBRIDE                  | PER DIEM ASCA 722                                      | 256.00    |
| 11   | 1057  | 07/01/2024 | 58957     | SHRED-IT                            | SpEd Shredding 621                                     | 970.49    |
| 11   | 1058  | 07/01/2024 | 1856      | WALMART COMMUNITY                   | School & Office Supplies 005                           | 1,000.00  |
| 11   | 1059  | 07/01/2024 | 55185     | LEXIA LEARNING SYSTEMS, INC.        | Lexia Annual Subscription 621                          | 4,180.00  |
| 11   | 1060  | 07/01/2024 | 54923     | NORTHEASTERN STATE UNIVERSITY       | APSI REGISTRATION 541                                  | 50.00     |
| 11   | 1061  | 07/01/2024 | 57323     | CHELSEA COX                         | PERDIEM FOR JOSTENS 011                                | 243.00    |
| 11   | 1062  | 07/01/2024 | 58097     | SPENCER VANDOLAH                    | PERDIEM FOR JOSTENS 011                                | 207.00    |
| 11   | 1063  | 07/01/2024 | 56609     | CATHY PETERS                        | PERDIEM FOR JOSTENS 011                                | 299.31    |
| 11   | 1064  | 07/01/2024 | 57575     | OATECA                              | Subscription Renewal 621                               | 450.00    |
| 11   | 1065  | 07/01/2024 | 60782     | STUDENT CONDUCTOR INC               | Student and Parent Attendance<br>System 005            | 3,761.50  |
| 11   | 1066  | 07/02/2024 | 58686     | SCHOOL SPECIALTY                    | Art Supplies 003                                       | 1,500.00  |
| 11   | 1067  | 07/02/2024 | 60759     | AERO IT SOLUTIONS LLC               | AP MOUNT BRACKETS / ARUBA<br>NETWORKS 030              | 248.20    |

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|------|-------|------------|-----------|------------------------------------|--|------------|
| 11   | 1068  | 07/02/2024 | 7145      | ARCHWAY MKT SVS - BOOK DEPOSITORY  | BIL MATH ORDERS FOR ELEMENTARY & INTERMEDIATE 333  | 500,000.00 |
| 11   | 1069  | 07/02/2024 | 102       | B SEW INN, LLC                     | ORDER FOR SEWING MACHINES - HS 421                 | 4,497.00   |
| 11   | 1070  | 07/02/2024 | 59921     | ESPECIAL NEEDS, LLC                | 12 Commercial Swivels 621                          | 2,969.45   |
| 11   | 1071  | 07/02/2024 | 1856      | WALMART COMMUNITY                  | Misc 009   | 2,000.00   |
| 11   | 1072  | 07/02/2024 | 6208      | APPLE EDUCATIONAL SALES            | Apple computers for Pysch's/speech paths 198       | 18,461.40  |
| 11   | 1073  | 07/02/2024 | 60252     | REALLY GREAT READING COMPANY, LLC  | Subscriptions 621                                  | 6,420.00   |
| 11   | 1074  | 07/02/2024 | 60350     | JOSEPH M SANFELIPPO LLC            | PROFESSIONAL DEVELOPMENT 541                       | 12,500.00  |
| 11   | 1075  | 07/02/2024 | 60919     | SHERRIL M MCMILLAN                 | CONTRACTED SERVICES 000                            | 6,620.06   |
| 11   | 1076  | 07/02/2024 | 5913      | CENGAGE LEARNING                   | Curriculum for Technology 412-316                  | 4,604.68   |
| 11   | 1077  | 07/02/2024 | 59409     | HEATHER L WITHEM                   | Travel Reimbursement 412-316                       | 40.20      |
| 11   | 1078  | 07/02/2024 | 1856      | WALMART COMMUNITY                  | Educational Items 003                              | 1,000.00   |
| 11   | 1079  | 07/02/2024 | 57114     | SARAH NELSON                       | Per Diem Jostens Renaissance Global Conference 004 | 224.00     |
| 11   | 1080  | 07/02/2024 | 52916     | SCHOLASTIC MAGAZINES               | Scholastic Magazines 003                           | 4,705.62   |
| 11   | 1081  | 07/02/2024 | 55104     | KARI SMITH                         | PER DIEM BTC CONFERENCE 552                        | 1,148.59   |
| 11   | 1082  | 07/02/2024 | 60920     | AMERICAN PLANT PRODUCTS & SERVICES | ORDER FOR BIXBY HIGH SCHOOL 421                    | 18,717.92  |
| 11   | 1083  | 07/02/2024 | 51624     | ALPHA AWARDS                       | Name Badges 009                                    | 100.00     |
| 11   | 1084  | 07/02/2024 | 51624     | ALPHA AWARDS                       | staff badges 001                                   | 40.00      |
| 11   | 1085  | 07/02/2024 | 59543     | IGNITE2UNITE, LLC                  | 8/19/24 staff professional development 003         | 2,800.00   |
| 11   | 1087  | 07/02/2024 | 60957     | MEREDITH JAMES                     | Per Diem Jostens Renaissance Global Conference 004 | 265.39     |
| 11   | 1088  | 07/02/2024 | 2272      | LOWE'S                             | Yearly PO 001                                      | 100.00     |
| 11   | 1089  | 07/02/2024 | 54406     | MARENEM INC                        | 2 Classroom Kits 007                               | 226.60     |
| 11   | 1090  | 07/02/2024 | 1245      | THE PAPERWORK COMPANY              | vinyl signs 001                                    | 180.00     |
| 11   | 1091  | 07/02/2024 | 54406     | MARENEM INC                        | class sets 001                                     | 732.60     |
| 11   | 1092  | 07/02/2024 | 59543     | IGNITE2UNITE, LLC                  | Professional Development Speaker 012               | 2,800.00   |
| 11   | 1093  | 07/02/2024 | 57401     | OSU EXTENSION - TULSA COUNTY       | 3rd Grade Field Trip 001                           | 300.00     |
| 11   | 1096  | 07/02/2024 | 5188      | ULINE                              | CAGE LOCKER SHIPPING DIFFERENCE 011                | 30.00      |
| 11   | 1097  | 07/02/2024 | 2017      | LAKESHORE LEARNING MATERIALS       | Classroom Furniture 003                            | 1,000.00   |
| 11   | 1099  | 07/03/2024 | 5463      | LEARNING A-Z                       | License for Raz-Plus 621                           | 5,302.00   |
| 11   | 1101  | 07/03/2024 | 60929     | EVAC + CHAIR NORTH AMERICA LLC     | EVAC+Chair Power 900 Ethan Howser (EH) 198         | 3,594.00   |
| 11   | 1102  | 07/03/2024 | 60669     | MEREDITH FULLER                    | Per Diem 004                                       | 386.84     |
| 11   | 1104  | 07/03/2024 | 60854     | LOVING GUIDANCE LLC                | CD KITS 722  | 5,442.00   |
| 11   | 1105  | 07/03/2024 | 52916     | SCHOLASTIC MAGAZINES               | Scholastic News 4th, 5th & 6th 008                 | 2,700.00   |
| 11   | 1106  | 07/03/2024 | 60934     | KATIE WATKINS                      | PER DIEM JOSTENS CONFERENCE 511                    | 155.00     |

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|------|-------|------------|-----------|-------------------------------------|---|-----------|
| 11   | 1107  | 07/03/2024 | 60933     | KELSEY LANE                         | PER DIEM JOSTENS CONFERENCE 511         | 155.00    |
| 11   | 1108  | 07/03/2024 | 57163     | WESTCO LAMINATING SERVICES          | lamination 001                          | 989.00    |
| 11   | 1109  | 07/03/2024 | 5592      | ADMIRAL EXPRESS LLC                 | Classroom Supplies 412-316              | 3,479.70  |
| 11   | 1110  | 07/03/2024 | 57100     | LESSONPIX CUSTOM LEARNING MATERIALS | Group User License 621                  | 671.49    |
| 11   | 1111  | 07/08/2024 | 60962     | TARA GORDON                         | JOSTENS PERDIEM 004                     | 224.00    |
| 11   | 1112  | 07/08/2024 | 61029     | VISTA HIGHER LEARNING INC           | VISTA BRIDGES ORDER - MS, HS 572        | 8,907.00  |
| 11   | 1113  | 07/08/2024 | 61029     | VISTA HIGHER LEARNING INC           | VISTA GET READY ORDER - MS, HS 572      | 3,463.80  |
| 11   | 1114  | 07/08/2024 | 1856      | WALMART COMMUNITY                   | Misc year purchases 010                 | 300.00    |
| 11   | 1115  | 07/08/2024 | 1245      | THE PAPERWORK COMPANY               | Commons vinyl 001                       | 1,250.00  |
| 11   | 1116  | 07/08/2024 | 633       | GREAT EXPECTATIONS NSU              | Training 001                            | 1,500.00  |
| 11   | 1117  | 07/08/2024 | 60579     | NACNY INK LLC                       | Training 511                            | 18,000.00 |
| 11   | 1118  | 07/12/2024 | 51624     | ALPHA AWARDS                        | Name tags 010                           | 708.00    |
| 11   | 1119  | 07/12/2024 | 52012     | KATHERYNE B. PAYNE EDUCATIONAL CTR  | CI ORDER 511                            | 178.20    |
| 11   | 1120  | 07/12/2024 | 60955     | MIRANDA FELTON                      | Per Diem 004                            | 296.96    |
| 11   | 1121  | 07/12/2024 | 60950     | SHERRILL MAXWELL                    | PER DIEM NURSE CONFERENCE 027           | 164.89    |
| 11   | 1122  | 07/12/2024 | 58980     | TIA MORROW                          | PER DIEM NURSE CONFERENCE 027           | 76.00     |
| 11   | 1123  | 07/12/2024 | 56737     | TORY KRAUS                          | PER DIEM NURSE CONFERENCE 027           | 231.44    |
| 11   | 1124  | 07/12/2024 | 57663     | ARDATH LAMB                         | PER DIEM NURSE CONFERENCE 027           | 76.00     |
| 11   | 1125  | 07/12/2024 | 60949     | KATELYN SNOW                        | PER DIEM NURSE CONFERENCE 027           | 243.66    |
| 11   | 1126  | 07/12/2024 | 59503     | TRACY STEPHENS                      | PER DIEM NURSE CONFERENCE 027           | 236.80    |
| 11   | 1127  | 07/12/2024 | 56738     | LAURA WILEY                         | PER DIEM 027                            | 224.62    |
| 11   | 1128  | 07/15/2024 | 57983     | UNIVERSITY OF OK HEALTH SCIENCES    | Oklahoma Autism Center 613              | 2,525.00  |
| 11   | 1129  | 07/15/2024 | 60951     | KERRY GOODE                         | REIMBURSE WORKER'S COMP MILEAGE 000     | 458.77    |
| 11   | 1131  | 07/19/2024 | 58686     | SCHOOL SPECIALTY                    | TABLES FOR CAFETERIA BRIDGE THE GAP 012 | 1,384.94  |
| 11   | 1132  | 07/19/2024 | 2766      | MARDEL'S                            | Mardel's 009                            | 200.00    |
| 11   | 1133  | 07/19/2024 | 2272      | LOWE'S                              | Misc. supplies 001                      | 100.00    |
| 11   | 1134  | 07/19/2024 | 4845      | SOLUTION TREE                       | LICENSES FOR CI 511                     | 2,086.00  |
| 11   | 1135  | 07/19/2024 | 633       | GREAT EXPECTATIONS NSU              | GE Coaching Extra Day 012               | 1,500.00  |
| 11   | 1136  | 07/22/2024 | 60252     | REALLY GREAT READING COMPANY, LLC   | Admin Training 621                      | 79.00     |
| 11   | 1137  | 07/22/2024 | 52916     | SCHOLASTIC MAGAZINES                | Scholastic Magazines 007                | 5,194.75  |
| 11   | 1138  | 07/22/2024 | 57816     | TOP 20 TRAINING, LLC                | Speaker Tom Cody 005                    | 5,718.00  |
| 11   | 1139  | 07/22/2024 | 56554     | WCEPS                               | REGSITRATION FOR WIDA WORKSHOPS 410     | 475.00    |
| 11   | 1140  | 07/22/2024 | 1856      | WALMART COMMUNITY                   | Yearly PO 001                           | 100.00    |

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|------|-------|------------|-----------|------------------------------------|---|-----------|
| 11   | 1141  | 07/23/2024 | 52916     | SCHOLASTIC MAGAZINES               | Storyworks for Science 009                        | 1,524.71  |
| 11   | 1142  | 07/23/2024 | 555       | FLINN SCIENTIFIC, INC.             | Chem/Science supplies 011                         | 106.41    |
| 11   | 1144  | 07/24/2024 | 59802     | TEACHERS CLG READING & WRITING     | CONTRACTED SERVICES 541                           | 23,876.76 |
| 11   | 1145  | 07/24/2024 | 70099     | OKLAHOMA FFA ASSOC.                | Membership & Registration Fees 412-311            | 1,865.00  |
| 11   | 1147  | 07/24/2024 | 3839      | AMAZON.COM, LLC                    | WHITE BOARDS ORDER FOR CE 511                     | 2,187.76  |
| 11   | 1148  | 07/24/2024 | 3839      | AMAZON.COM, LLC                    | ORDER FOR CI - MCVAY 511                          | 200.00    |
| 11   | 1149  | 08/01/2024 | 5188      | ULINE                              | The top of a cage for Bows and Arrows Mr. Cox 011 | 298.70    |
| 11   | 1150  | 08/01/2024 | 1276      | HERTZBERG-NEW METHOD, INC.         | Fall book order 015                               | 4,285.93  |
| 11   | 1151  | 08/02/2024 | 6131      | OPERATION AWARE OF OKLAHOMA, INC.  | CONTRACTED SERVICES 722                           | 20,100.00 |
| 11   | 1152  | 08/02/2024 | 1856      | WALMART COMMUNITY                  | FACS Class 412-314                                | 6,000.00  |
| 11   | 1153  | 08/02/2024 | 444       | DOC'S FOOD STORES, INC             | FACS Class 412-314                                | 1,000.00  |
| 11   | 1154  | 08/02/2024 | 59929     | INFINITE ENTERPRISES LLC           | Drone video 001                                   | 200.00    |
| 11   | 1155  | 08/02/2024 | 55980     | SHREDDERS, INC                     | SHREDDING FOR ADMIN                               | 5,000.00  |
| 11   | 1156  | 08/05/2024 | 60437     | ANA R MADRIGAL DESEELY             | INTERPRETATION SERVICES 572                       | 500.00    |
| 11   | 1158  | 08/05/2024 | 52004     | SWEETWATER                         | SOUND EQUIPMENT 009                               | 1,849.33  |
| 11   | 1160  | 08/05/2024 | 60994     | ZOEY RYAN                          | COLOR GUARD TECH 013                              | 5,597.00  |
| 11   | 1161  | 08/15/2024 | 55669     | VARITRONICS LLC                    | Perfecta Ink Set 412-316                          | 648.63    |
| 11   | 1162  | 08/15/2024 | 3839      | AMAZON.COM, LLC                    | D. Karnes Classroom Supplies 317                  | 4,137.74  |
| 11   | 1163  | 08/15/2024 | 60965     | ABLESPACE INC                      | Subscription 621                                  | 3,450.00  |
| 11   | 1164  | 08/15/2024 | 56255     | B&H PHOTO-VIDEO                    | Broadcasting Supplies 412-317                     | 682.77    |
| 11   | 1165  | 08/15/2024 | 59032     | CONTINUED.COM, LLC                 | OT CE Memberships 698                             | 445.00    |
| 11   | 1166  | 08/16/2024 | 60982     | INSPIRING YOUNG LEARNERS INC       | Subscription 001                                  | 219.70    |
| 11   | 1168  | 08/20/2024 | 3839      | AMAZON.COM, LLC                    | HEADPHONE CORD IPAD ADAPTERS FOR SECONDARY 572    | 213.97    |
| 11   | 1169  | 08/19/2024 | 6788      | H&H PRINTER SERVICES               | Printer Toner 412-316                             | 2,268.00  |
| 11   | 1170  | 08/19/2024 | 3102      | REALITY WORKS                      | REAL CARE BABY ORDER 421                          | 2,526.02  |
| 11   | 1171  | 08/20/2024 | 60756     | JEN HARRISON                       | SPED TRANSPORTATION MILEAGE 621                   | 1,000.00  |
| 11   | 1172  | 08/21/2024 | 60986     | GARDYN INC                         | ORDER FOR MS 421                                  | 1,400.00  |
| 11   | 1173  | 08/21/2024 | 7529      | INDUSTRIAL WELDING AND TOOL SUPPLY | AG TECH ORDER 421                                 | 4,742.10  |
| 11   | 1174  | 08/21/2024 | 60658     | MARIA WENTWORTH                    | INTERPRETATION SERVICES 000                       | 1,000.00  |
| 11   | 1175  | 08/21/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | purchases 023                                     | 9,046.71  |
| 11   | 1176  | 08/21/2024 | 60989     | OKLAHOMA STATE DEPARTMENT OF ED    | RETURN OF OVER PAYMENT ON PROJECT 571             | 67.33     |
| 11   | 1177  | 08/22/2024 | 3839      | AMAZON.COM, LLC                    | ORDER FOR CI - PURDIE 511                         | 277.08    |
| 11   | 1178  | 08/22/2024 | 58686     | SCHOOL SPECIALTY                   | Items for 5th Grade Science Dept 012              | 1,420.00  |
| 11   | 1179  | 08/22/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | Books 016   | 7,442.22  |
| 11   | 1180  | 08/22/2024 | 6208      | APPLE EDUCATIONAL SALES            | MAC MINIS 361                                     | 3,196.00  |
| 11   | 1181  | 08/22/2024 | 60992     | APRIL PATRICIA HENRY               | AUTHOR PRESENTATIONS 005/011/004                  | 3,460.95  |

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| Fund | PO No | Date       | Vendor No | Vendor                              | Description                                       | Amount   |
|------|-------|------------|-----------|-------------------------------------|---|----------|
| 11   | 1182  | 08/23/2024 | 51624     | ALPHA AWARDS                        | Name Tags 099                                     | 100.00   |
| 11   | 1184  | 08/23/2024 | 59222     | BRIDGET COOK                        | PER DIEM 511                                      | 1,759.62 |
| 11   | 1185  | 08/23/2024 | 59980     | ISOGRAD INC                         | Online curriculum materials 412-316               | 9,714.00 |
| 11   | 1186  | 08/23/2024 | 3839      | AMAZON.COM, LLC                     | AOPA Aviation Grant 005                           | 3,781.00 |
| 11   | 1187  | 08/23/2024 | 60174     | PLEASANT VALLEY SCHOOL FOUNDATION   | 3rd Grade Field Trip 003                          | 695.00   |
| 11   | 1188  | 08/26/2024 | 55566     | CEV MULTIMEDIA, LTD                 | Student/Teacher Licenses 412-311                  | 1,525.00 |
| 11   | 1190  | 08/26/2024 | 1276      | HERTZBERG-NEW METHOD, INC.          | Books for Library 009                             | 3,420.00 |
| 11   | 1191  | 08/26/2024 | 59221     | FOLLETT CONTENT SOLUTIONS           | Books 009   | 254.66   |
| 11   | 1192  | 08/26/2024 | 5336      | STARFALL EDUCATION FOUNDATION       | School mbrship renewal 010                        | 355.00   |
| 11   | 1194  | 08/26/2024 | 60266     | ASLDEALFINED                        | CURRICULUM 333                                    | 1,560.00 |
| 11   | 1195  | 08/27/2024 | 59221     | FOLLETT CONTENT SOLUTIONS           | Misc. 023   | 5,354.36 |
| 11   | 1196  | 08/27/2024 | 52916     | SCHOLASTIC MAGAZINES                | renewal for school year 010                       | 2,832.50 |
| 11   | 1197  | 08/27/2024 | 59065     | GENERATION GENIUS                   | Educational streaming and lessons 002             | 1,795.00 |
| 11   | 1198  | 08/27/2024 | 57221     | INTRADATA, INC                      | Read & Quiz 009                                   | 1,257.25 |
| 11   | 1229  | 08/27/2024 | 3839      | AMAZON.COM, LLC                     | BOOK ORDER FOR CI 511                             | 760.05   |
| 11   | 1230  | 08/28/2024 | 56274     | FCCLA                               | National Affiliation Dues 412-314                 | 524.00   |
| 11   | 1231  | 08/28/2024 | 52568     | FUN AND FUNCTION                    | INTERPRETATION SERVICES 000                       | 600.00   |
| 11   | 1232  | 08/28/2024 | 283       | CCOSA - PROFESSIONAL DEVELOPMENT PR | KIM & JEN TRAINING 615                            | 458.00   |
| 11   | 1233  | 08/29/2024 | 55888     | JOSTENS RENAISSANCE STORE           | Planners for students 012                         | 1,350.00 |
| 11   | 1234  | 08/29/2024 | 58086     | SCOTT RICE                          | REPLACEMENT BOLTS 004                             | 53.34    |
| 11   | 1235  | 08/30/2024 | 3228      | DICK BLICK ART MATERIALS            | Blocks for Mr. Dean Art class 011                 | 419.85   |
| 11   | 1236  | 08/30/2024 | 58686     | SCHOOL SPECIALTY                    | School Supplies 003                               | 1,000.00 |
| 11   | 1237  | 09/03/2024 | 57264     | ESGI, LLC                           | school renewal 010                                | 3,198.00 |
| 11   | 1238  | 09/03/2024 | 3074      | MHS                                 | Spanish 698                                       | 243.75   |
| 11   | 1239  | 09/03/2024 | 6274      | PEARSON ASSESSMENT                  | Test booklets 698                                 | 2,722.15 |
| 11   | 1240  | 09/03/2024 | 53602     | WPS                                 | Testing for all schools 698                       | 1,264.00 |
| 11   | 1241  | 09/03/2024 | 3228      | DICK BLICK ART MATERIALS            | Art Supplies 005                                  | 3,495.36 |
| 11   | 1242  | 09/03/2024 | 292       | CERAMIC COTTAGE, INC.               | Art Supplies 005                                  | 986.00   |
| 11   | 1243  | 09/03/2024 | 3839      | AMAZON.COM, LLC                     | ADDITIONAL WHITE BOARDS FOR CI 511                | 1,157.23 |
| 11   | 1244  | 09/03/2024 | 54730     | T/A LRP MEDIA GROUP                 | software subscriptions 621                        | 6,807.00 |
| 11   | 1245  | 09/04/2024 | 60463     | ZEN NUN CING                        | INTERPRETATION SERVICES 000                       | 500.00   |
| 11   | 1246  | 09/04/2024 | 61014     | EMBASSY SUITES OKLHAMA CITY NW      | Michelle Bowdle-Oklahoma Transition Institute 613 | 129.00   |
| 11   | 1247  | 09/04/2024 | 59900     | MICHELLE BOWDLE                     | Traveling Expenses 613                            | 120.00   |
| 11   | 1248  | 09/04/2024 | 60128     | TEACHTOWN                           | 10 new Licenses 621                               | 3,437.50 |
| 11   | 1249  | 09/04/2024 | 61013     | OK-APSE                             | Oklahoma Transition Institute 613                 | 150.00   |
| 11   | 1250  | 09/04/2024 | 6208      | APPLE EDUCATIONAL SALES             | APPS 198  | 658.25   |
| 11   | 1251  | 09/04/2024 | 51624     | ALPHA AWARDS                        | Name Tags 099                                     | 100.00   |

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|------|-------|------------|-----------|-------------------------------------|--|-----------|
| 11   | 1252  | 09/05/2024 | 3839      | AMAZON.COM, LLC                     | CE PARENT ENGAGEMENT ORDER 511                     | 1,146.17  |
| 11   | 1255  | 09/05/2024 | 61186     | DANA HARDY                          | LANGUAGE TUTORING SERVICE                          | 4,680.00  |
| 11   | 1256  | 09/06/2024 | 59359     | ROBINSON RANCH LLC                  | 3rd grade field trip 001                           | 745.00    |
| 11   | 1257  | 09/06/2024 | 56643     | OTICON, INC.                        | Oticon EduMic Microphone 000                       | 639.99    |
| 11   | 1258  | 09/06/2024 | 2854      | TOLEDO PHYSICAL ED. SUPPLY CO, INC. | PE Supplies 004                                    | 1,427.61  |
| 11   | 1259  | 09/06/2024 | 3891      | BLICK ART MATERIALS LLC             | Art Supplies 004                                   | 476.15    |
| 11   | 1260  | 09/09/2024 | 58100     | VEX ROBOTICS, INC                   | Robotics Parts 008                                 | 1,800.00  |
| 11   | 1261  | 09/09/2024 | 5463      | LEARNING A-Z                        | SUBSCRIPTION RENEWAL CI - MCVAY 511                | 135.00    |
| 11   | 1262  | 09/09/2024 | 56274     | FCCLA                               | FCCLA needs 412-314                                | 900.00    |
| 11   | 1264  | 09/10/2024 | 55895     | FISLERDATA, LLC                     | HS Subscription 005                                | 389.00    |
| 11   | 1267  | 09/10/2024 | 3581      | DEMCO, INC.                         | book processing supplies 017                       | 450.00    |
| 11   | 1268  | 09/10/2024 | 60579     | NACNY INK LLC                       | CONTRACTED SERVICES FOR CI 511                     | 12,000.00 |
| 11   | 1269  | 09/10/2024 | 60579     | NACNY INK LLC                       | CONTRACTED SERVICES FOR PD - EI 511, 541           | 17,350.00 |
| 11   | 1270  | 09/11/2024 | 61028     | ALEXIS CHITWOOD                     | REIMBURSE IDENTOGO 000                             | 58.25     |
| 11   | 1271  | 09/11/2024 | 61030     | ANTONIA PEREZ DE LARA               | REIMBURSE IDENTOGO 000                             | 58.25     |
| 11   | 1272  | 09/11/2024 | 633       | GREAT EXPECTATIONS NSU              | Full day of coaching services 002                  | 1,500.00  |
| 11   | 1273  | 09/11/2024 | 8035      | IXL LEARNING INC                    | REGISTRATION FOR IXL CONFERENCE 541                | 738.00    |
| 11   | 1274  | 09/12/2024 | 56227     | CDW-G 2                             | HP ELITEBOOK 561                                   | 1,702.60  |
| 11   | 1275  | 09/12/2024 | 61048     | ANNA BLACK                          | PER DIEM OSCA CONFERENCE 511                       | 450.00    |
| 11   | 1276  | 09/12/2024 | 53602     | WPS                                 | Narrative language & Arizona Word 198              | 871.20    |
| 11   | 1277  | 09/12/2024 | 6098      | SUPER DUPER PUBLICATIONS            | TOLD-4 198   | 156.00    |
| 11   | 1278  | 09/12/2024 | 6274      | PEARSON ASSESSMENT                  | CELF & OWLS screening forms 198                    | 715.50    |
| 11   | 1279  | 09/13/2024 | 56364     | EMBASSY SUITES NORMAN               | Kim & Jen ODSS Conference 613                      | 330.00    |
| 11   | 1280  | 09/13/2024 | 60784     | DRONE COMPETITION GATES             | Drones 004   | 7,710.98  |
| 11   | 1281  | 09/13/2024 | 58100     | VEX ROBOTICS, INC                   | Robotics 004                                       | 6,079.60  |
| 11   | 1283  | 09/13/2024 | 61035     | ZAM THANG CIIN                      | INTERPRETATION SERVICES 000                        | 500.00    |
| 11   | 1284  | 09/13/2024 | 61034     | JOSEPH HUAMAN                       | INTERPRETATION SERVICES 000                        | 500.00    |
| 11   | 1285  | 09/16/2024 | 57816     | TOP 20 TRAINING, LLC                | Books 005  | 111.00    |
| 11   | 1286  | 09/16/2024 | 52568     | FUN AND FUNCTION                    | Carolyn S EI 198                                   | 644.05    |
| 11   | 1287  | 09/16/2024 | 3839      | AMAZON.COM, LLC                     | DYSLEXIA PD TRAINING LIBRARY BOOK ORDER FOR EI 511 | 1,073.07  |
| 11   | 1288  | 09/17/2024 | 59088     | FREDERICK, SOMMERS & WESTERN        | Signs for the School 012 SIGN                      | 2,580.00  |
| 11   | 1289  | 09/18/2024 | 55566     | CEV MULTIMEDIA, LTD                 | Student/Teacher Licensing 412-311 D NETTLES        | 1,725.00  |
| 11   | 1291  | 09/18/2024 | 57635     | KATE M ELLARD                       | INTERPRETATION SERVICES 000                        | 500.00    |
| 11   | 1292  | 09/19/2024 | 58686     | SCHOOL SPECIALTY                    | Misc. 008  | 500.00    |
| 11   | 1293  | 09/20/2024 | 58839     | LEGO EDUCATION NORTH AMERICA        | LEGO SETS FOR CE 511                               | 15,357.60 |

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|------|-------|------------|-----------|----------------------------------|--|-----------|
| 11   | 1294  | 09/20/2024 | 61052     | ERIN RAMSEY                      | reimbursement - PHONE REPAIR 007                 | 149.99    |
| 11   | 1295  | 09/23/2024 | 8035      | IXL LEARNING INC                 | IXL ELA for Second Grade 003                     | 975.00    |
| 11   | 1296  | 09/24/2024 | 57874     | OKLAHOMA ARTS INSTITUTE INC      | Workshop for Minton 002                          | 260.00    |
| 11   | 1297  | 09/24/2024 | 55895     | FISLERDATA, LLC                  | MY CONFERENCE TIME SUBSCRIPTION 011              | 359.00    |
| 11   | 1298  | 09/25/2024 | 59720     | CATAPULT LEARNING WEST LLC       | PROFESSIONAL DEVELOPMENT 367                     | 10,900.00 |
| 11   | 1299  | 09/25/2024 | 58100     | VEX ROBOTICS, INC                | Robotics Competition Materials 009               | 270.00    |
| 11   | 1300  | 09/25/2024 | 54083     | FOLLETT SCHOOL SOLUTIONS LLC     | Books 105  | 11,351.11 |
| 11   | 1301  | 09/25/2024 | 3839      | AMAZON.COM, LLC                  | MATH CURSE BOOK ORDER FOR CI 511                 | 150.00    |
| 11   | 1302  | 09/26/2024 | 3839      | AMAZON.COM, LLC                  | PD MATERIALS 511                                 | 20.49     |
| 11   | 1303  | 09/26/2024 | 58714     | BIXBY PUBLIC SCHOOLS - PRINTSHOP | PD PRINTED MATERIALS FOR EI 511                  | 20.00     |
| 11   | 1304  | 09/26/2024 | 57562     | TULSA BOTANIC GARDEN             | 2nd grade field trip 001                         | 335.00    |
| 11   | 1305  | 09/26/2024 | 57264     | ESGI, LLC                        | added license 010                                | 246.00    |
| 11   | 1306  | 09/27/2024 | 1856      | WALMART COMMUNITY                | CLASSROOM MAT FOR COUNSELOR HUDDLE GROUPS 722    | 918.78    |
| 11   | 1307  | 09/27/2024 | 3839      | AMAZON.COM, LLC                  | NEGLECTED ORDER 518                              | 750.00    |
| 11   | 1308  | 09/27/2024 | 6208      | APPLE EDUCATIONAL SALES          | NEGLECTED IPAD ORDER 518                         | 3,167.70  |
| 11   | 1309  | 09/30/2024 | 3654      | PERFORMANCE STAGE                | Auditorium diagnostics 005                       | 2,441.58  |
| 11   | 1310  | 09/30/2024 | 54012     | BILINGUAL DICTIONARIES INC       | WORD TO WORD DICTIONARY ORDER 572                | 556.65    |
| 11   | 1311  | 10/01/2024 | 3839      | AMAZON.COM, LLC                  | BOOK STUDY ORDER FOR NI 541                      | 161.11    |
| 11   | 1312  | 10/01/2024 | 57271     | LEARNING WITHOUT TEARS           | CURSIVE WRITING MAT FOR ELEM & INTERMEDIATES 367 | 23,766.60 |
| 11   | 1313  | 10/01/2024 | 2272      | LOWE'S                           | Fridge 004                                       | 300.00    |
| 11   | 1314  | 10/02/2024 | 59764     | LAB-AIDS, INC                    | C.Cox Biology 011                                | 967.90    |
| 11   | 1315  | 10/02/2024 | 3839      | AMAZON.COM, LLC                  | CI MATH LIBRARY BOOK ORDER 511                   | 242.16    |
| 11   | 1316  | 10/02/2024 | 3839      | AMAZON.COM, LLC                  | BUILDILNG THINKING CLASSROOMS BOOK ORDER 541     | 302.70    |
| 11   | 1317  | 10/03/2024 | 1856      | WALMART COMMUNITY                | FACS 412-314-505                                 | 2,300.00  |
| 11   | 1318  | 10/03/2024 | 3839      | AMAZON.COM, LLC                  | ADDED TO PO 2 FACS 412-314-505                   | 1,400.00  |
| 11   | 1319  | 10/03/2024 | 61074     | MICHAEL COX                      | Facebook MarketPlace 011                         | 100.00    |
| 11   | 1320  | 10/03/2024 | 61069     | INCLUSION RULES LLC              | REGISTRATIONS FOR DOWN SYNDROME COURSE 541       | 556.00    |
| 11   | 1321  | 10/03/2024 | 61163     | COODY CONSULTING                 | CONSULTING SERVICE - SPED 000                    | 25,000.00 |
| 11   | 1322  | 10/04/2024 | 1856      | WALMART COMMUNITY                | Science Class - experiment supplies 004          | 1,100.00  |
| 11   | 1323  | 10/07/2024 | 61081     | SEBASTIAN DAVIS                  | REIMBURSE GLUE PURCHASE 005                      | 34.92     |
| 11   | 1326  | 10/07/2024 | 59862     | MOBILE ED PRODUCTIONS INC        | Earth Dome 009                                   | 1,795.00  |
| 11   | 1327  | 10/07/2024 | 60579     | NACNY INK LLC                    | DYSLEXIA TRAINING PD 541                         | 9,500.00  |
| 11   | 1328  | 10/08/2024 | 80065     | MOLLY C MCVAY                    | PER DIEM IDA CONFERENCE 511                      | 500.00    |

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| 11   | 1329  | 10/08/2024 | 59859     | GIMKIT, INC                        | Licensing Renewal 005                         | 650.00    |
| 11   | 1330  | 10/08/2024 | 60128     | TEACHTOWN                          | Pre K Classes 621                             | 166.35    |
| 11   | 1331  | 10/09/2024 | 61080     | VERONICA CASTILLO                  | SPANISH TRANSLATION 000                       | 100.00    |
| 11   | 1333  | 10/09/2024 | 61077     | ACCUCUT, LLC                       | Bridge The Gap Funds 009                      | 650.00    |
| 11   | 1334  | 10/09/2024 | 58720     | OAGCT                              | REGISTRATIONS 020                             | 750.00    |
| 11   | 1335  | 10/09/2024 | 1607      | SUPER DUPER SCHOOL COMPANY         | Hearing-WE 697                                | 44.90     |
| 11   | 1336  | 10/09/2024 | 61097     | JIMMY DENTON KILN SERVICE          | REPAIR KILN FOR ART 002                       | 172.50    |
| 11   | 1337  | 10/09/2024 | 59857     | KAHOOT! ASA                        | EDU Subscription 005                          | 1,543.19  |
| 11   | 1338  | 10/10/2024 | 54083     | FOLLETT SCHOOL SOLUTIONS LLC       | PAULA CLAYTON-WORKSHOP 002                    | 299.00    |
| 11   | 1339  | 10/10/2024 | 6131      | OPERATION AWARE OF OKLAHOMA, INC.  | Operation Aware 008                           | 100.00    |
| 11   | 1340  | 10/10/2024 | 59893     | CONNECT AND RESTORE, LLC           | PROFESSIONAL CONSULTING SERVICES 552          | 13,425.00 |
| 11   | 1341  | 10/10/2024 | 5463      | LEARNING A-Z                       | renewal and added 2 licenses 010              | 3,200.40  |
| 11   | 1342  | 10/10/2024 | 59893     | CONNECT AND RESTORE, LLC           | CI BOOK STUDY CONSULTATION 511                | 1,200.00  |
| 11   | 1343  | 10/10/2024 | 57271     | LEARNING WITHOUT TEARS             | Licenses, 1 key power, Printing power etc 697 | 343.45    |
| 11   | 1345  | 10/11/2024 | 52004     | SWEETWATER                         | wireless mic 010                              | 241.58    |
| 11   | 1346  | 10/14/2024 | 61085     | SIGN MEDIA INC                     | ASL Curriculum 005                            | 170.13    |
| 11   | 1348  | 10/15/2024 | 1856      | WALMART COMMUNITY                  | Instructional Supplies 011                    | 400.00    |
| 11   | 1350  | 10/15/2024 | 58844     | RIVERSIDE INSIGHTS                 | Subscription renewal 697                      | 540.00    |
| 11   | 1351  | 10/15/2024 | 4845      | SOLUTION TREE                      | BOOK ORDER 541                                | 351.05    |
| 11   | 1352  | 10/15/2024 | 59171     | KENDRICK EXCAVATING LLC            | Greenhouse 412-311                            | 9,898.50  |
| 11   | 1353  | 10/16/2024 | 61125     | KIMBERLY ROWE                      | REIMBURSE GAS FOR FFA TRIP 051                | 208.73    |
| 11   | 1354  | 10/16/2024 | 5913      | CENGAGE LEARNING                   | Gale 018                                      | 6,466.56  |
| 11   | 1355  | 10/16/2024 | 58972     | NOODLETOOLS, INC                   | MLA Research Tool 018                         | 490.00    |
| 11   | 1356  | 10/16/2024 | 4724      | BLICK ART MATERIALS                | craft paper 010                               | 184.98    |
| 11   | 1357  | 10/16/2024 | 54233     | BRANDON SELLERS                    | REIMBURSE GAS FOR FFA TRIP 051                | 212.34    |
| 11   | 1358  | 10/22/2024 | 1245      | THE PAPERWORK COMPANY              | Vinyl Lettering 004                           | 875.00    |
| 11   | 1359  | 10/23/2024 | 555       | FLINN SCIENTIFIC, INC.             | Strontium Chloride for Mrs. Desaulniers 011   | 36.27     |
| 11   | 1360  | 10/23/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | Book Order 015                                | 184.07    |
| 11   | 1362  | 10/24/2024 | 54249     | BE PUBLISHING                      | 412 Purchase 412-316                          | 1,073.75  |
| 11   | 1363  | 10/25/2024 | 21380     | CARMICHAEL'S PRODUCE               | PUMPKIN PAINTING 412-314                      | 100.00    |
| 11   | 1364  | 10/28/2024 | 5913      | CENGAGE LEARNING                   | SPANISH MATH TEXTBOOK ORDER 572               | 2,368.80  |
| 11   | 1366  | 10/28/2024 | 60953     | CROUCH RECREATION INC              | RUBBER BELT SEAT SWING 012                    | 77.00     |
| 11   | 1367  | 10/29/2024 | 51924     | RYDIN DECAL CUSTOM IMAGE SOLUTIONS | Parking Permits 005                           | 2,092.79  |
| 11   | 1370  | 10/29/2024 | 61111     | HOPE KING TEACHING RESOURCES INC   | GYTO- Las Vegas- Registration 007             | 1,996.00  |
| 11   | 1371  | 10/29/2024 | 56719     | CONJUGUEMOS                        | Foreign Language Website Renewal 005          | 50.00     |
| 11   | 1372  | 10/29/2024 | 57399     | LIBBY MCNAMARA                     | Per Diem-Vegas 007                            | 540.90    |

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|------|-------|------------|-----------|--------------------------------------|---|-----------|
| 11   | 1373  | 10/29/2024 | 61115     | LAUREN PURDIE                        | Per Diem-Vegas 007                              | 301.00    |
| 11   | 1374  | 10/29/2024 | 83418     | HAILEE FITZPATRICKSPEIR              | Per Diem- Vegas 007                             | 301.00    |
| 11   | 1375  | 10/29/2024 | 61117     | DEBORAH STANHOPE                     | Per Diem- Vegas 007                             | 301.00    |
| 11   | 1376  | 10/30/2024 | 1276      | HERTZBERG-NEW METHOD, INC.           | Book Order - REDBUD BOOKS<br>014                | 1,651.57  |
| 11   | 1377  | 10/30/2024 | 61107     | FARADAY STYLUS                       | Caduceus Stylus (Salt Tip) 697                  | 102.10    |
| 11   | 1378  | 10/30/2024 | 52568     | FUN AND FUNCTION                     | Crash Mat & Cover 697                           | 418.08    |
| 11   | 1379  | 10/30/2024 | 1276      | HERTZBERG-NEW METHOD, INC.           | new library books 017                           | 4,000.00  |
| 11   | 1380  | 10/30/2024 | 59221     | FOLLETT CONTENT SOLUTIONS            | library books 017                               | 1,730.22  |
| 11   | 1381  | 10/31/2024 | 60252     | REALLY GREAT READING COMPANY,<br>LLC | Kindergarten Countdown Cards<br>621             | 30.95     |
| 11   | 1382  | 11/04/2024 | 1276      | HERTZBERG-NEW METHOD, INC.           | Books for Library 024                           | 1,240.00  |
| 11   | 1385  | 11/05/2024 | 1856      | WALMART COMMUNITY                    | Misc Purchases 012                              | 300.00    |
| 11   | 1386  | 11/05/2024 | 59272     | SUSI EPPERSON CONSULTING, LLC        | GRANTS 4 SCHOOLS<br>CONFERENCE REGISTRATION 541 | 1,000.00  |
| 11   | 1387  | 11/05/2024 | 56104     | CODY COONCE                          | PER DIEM GRANTS 4 SCHOOLS<br>CONFERENCE 541     | 500.00    |
| 11   | 1388  | 11/05/2024 | 55887     | HEATHER BOWMAN                       | PER DIEM GRANTS 4 SCHOOLS<br>CONFERENCE 541     | 120.00    |
| 11   | 1389  | 11/05/2024 | 60856     | CARLEY HOSIER                        | PER DIEM GRANTS 4 SCHOOLS<br>CONFERENCE 541     | 120.00    |
| 11   | 1390  | 11/05/2024 | 59540     | SIERRA D THOMPSON                    | PER DIEM GRANTS 4 SCHOOLS<br>CONFERENCE 541     | 200.00    |
| 11   | 1391  | 11/05/2024 | 59784     | MOJUHSI LLC                          | Storytelling Performance 561                    | 500.00    |
| 11   | 1392  | 11/06/2024 | 3228      | DICK BLICK ART MATERIALS             | Art Supplies 008                                | 250.00    |
| 11   | 1393  | 11/06/2024 | 3839      | AMAZON.COM, LLC                      | BOOK ORDER FOR NE - WANN<br>541                 | 31.95     |
| 11   | 1394  | 11/06/2024 | 57741     | CONNECTED KIDS, INC                  | ONLINE PROFESSIONAL<br>DEVELOPMENT 541          | 1,500.00  |
| 11   | 1395  | 11/06/2024 | 52385     | WIRELESS TECHNOLOGIES, INC           | 50 WALKIES 376                                  | 37,400.00 |
| 11   | 1396  | 11/07/2024 | 61023     | NOVEL EFFECT                         | Subscription 023                                | 49.99     |
| 11   | 1397  | 11/07/2024 | 3839      | AMAZON.COM, LLC                      | BOOK ORDER FOR EI 511                           | 279.54    |
| 11   | 1398  | 11/07/2024 | 3839      | AMAZON.COM, LLC                      | CE PARENT ENGAGEMENT<br>MATERIALS 511           | 150.00    |
| 11   | 1399  | 11/07/2024 | 61150     | TAGGTIME LLC                         | PD WORKSHOP 541                                 | 1,800.00  |
| 11   | 1400  | 11/07/2024 | 3839      | AMAZON.COM, LLC                      | ASCA BOOKS - ALLISON MORRIS<br>541              | 245.15    |
| 11   | 1401  | 11/07/2024 | 61164     | YAQUELINE MARTINEZ GARCIA            | INTERPRETATION SERVICES 000                     | 300.00    |
| 11   | 1405  | 11/11/2024 | 61141     | CLIFTON C HILL                       | INDIAN ED PRESENTATION 561                      | 600.00    |
| 11   | 1406  | 11/11/2024 | 4266      | TOYS FOR SPECIAL CHILDREN, INC.      | 4 Camparment Communicator<br>(1245) 697         | 299.95    |
| 11   | 1407  | 11/11/2024 | 60614     | NATIONAL SCIENCE TEACHING<br>ASSOC   | REGISTRATION 552                                | 450.00    |
| 11   | 1408  | 11/11/2024 | 3676      | APPLE STORE                          | MacBook Pro 004                                 | 2,700.00  |
| 11   | 1409  | 11/11/2024 | 56255     | B&H PHOTO-VIDEO                      | Microphones 004                                 | 2,204.28  |
| 11   | 1412  | 11/18/2024 | 60896     | AMBER FLOWERS                        | PER DIEM GYTO 511                               | 215.00    |
| 11   | 1413  | 11/18/2024 | 5928      | LESLIE HAYNES                        | PER DIEM GYTO CONFERENCE<br>511                 | 256.83    |

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| Fund | PO No | Date       | Vendor No | Vendor                             | Description                                       | Amount   |
|------|-------|------------|-----------|------------------------------------|---|----------|
| 11   | 1414  | 11/19/2024 | 3228      | DICK BLICK ART MATERIALS           | Simple Designs Swing Arm Lamp 004                 | 483.84   |
| 11   | 1415  | 11/20/2024 | 61159     | TRUE+WAY ASL TRUE WAY ASL          | ASL Curriculum 005                                | 4,445.00 |
| 11   | 1416  | 11/20/2024 | 5208      | MIDWEST TEAM SPORTS                | UNIFORMS FOR TECH DEPT 030                        | 628.50   |
| 11   | 1417  | 11/22/2024 | 61166     | NGIN KHAI                          | INTERPRETATION SERVICES 000                       | 300.00   |
| 11   | 1420  | 12/02/2024 | 60920     | AMERICAN PLANT PRODUCTS & SERVICES | Green House Structure 412-311                     | 3,800.00 |
| 11   | 1421  | 12/02/2024 | 54358     | STEPHANIE BEASLEY                  | Per Diem-NASP 2025-Feb. 18-21 621                 | 585.22   |
| 11   | 1422  | 12/02/2024 | 61169     | JENNA BROWN                        | NASP-Feb. 18-21 621                               | 517.93   |
| 11   | 1423  | 12/02/2024 | 58526     | HEATHER GUYNES                     | NASP Annual 2025 621                              | 615.27   |
| 11   | 1424  | 12/02/2024 | 61170     | MACKENZIE REUTER                   | Per Diem-NASP 2025 621                            | 506.00   |
| 11   | 1425  | 12/02/2024 | 59868     | RACHEL CORNELIUS                   | Per Diem-NASP 2025 621                            | 506.00   |
| 11   | 1426  | 12/02/2024 | 61168     | MELANIE CALLICOAT                  | NASP 2025-Feb 16-21 621                           | 572.93   |
| 11   | 1427  | 12/03/2024 | 52916     | SCHOLASTIC MAGAZINES               | Magazine Subscription 412-314-505                 | 263.74   |
| 11   | 1428  | 12/04/2024 | 59907     | TRAETON DANSBY                     | Reimbursement 004                                 | 178.00   |
| 11   | 1429  | 12/04/2024 | 57158     | OKLAHOMA AQUARIUM                  | Kinder Fieldtrip 001                              | 1,500.00 |
| 11   | 1430  | 12/04/2024 | 58176     | SCHOOLSAFEID LLC                   | Car tags 010                                      | 72.95    |
| 11   | 1431  | 12/04/2024 | 52004     | SWEETWATER                         | PA Speaker for Music 010                          | 475.62   |
| 11   | 1432  | 12/06/2024 | 3839      | AMAZON.COM, LLC                    | BOOK ORDER FOR 9GC 572                            | 234.00   |
| 11   | 1433  | 12/06/2024 | 59802     | TEACHERS CLG READING & WRITING     | Teachers College 007                              | 900.00   |
| 11   | 1434  | 12/06/2024 | 61177     | KELLI ZEIGLER                      | Per Diem 007                                      | 357.00   |
| 11   | 1435  | 12/06/2024 | 61178     | BROOKLYN CAROTHERS                 | Per Diem 007                                      | 539.88   |
| 11   | 1436  | 12/10/2024 | 58710     | BOOM LEARNING                      | SUBSCRIPTION RENEWAL 511                          | 99.98    |
| 11   | 1437  | 12/10/2024 | 55137     | NORTHERN SPEECH SERVICES           | JHaynes-Kaufmann Speech Praxis Test 198           | 245.00   |
| 11   | 1438  | 12/10/2024 | 52270     | PEARSON                            | JHaynes--198BOT2-pdms-3 198                       | 715.50   |
| 11   | 1440  | 12/10/2024 | 53773     | JW PEPPER                          | Honor Choir Sheet Music - Journey to the Past 009 | 125.49   |
| 11   | 1441  | 12/10/2024 | 61029     | VISTA HIGHER LEARNING INC          | ADDITIONAL LICENSES 572                           | 449.50   |
| 11   | 1442  | 12/11/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | K GRADE SRA ORDER FOR EE 367                      | 864.85   |
| 11   | 1443  | 12/11/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | 1ST GRADE SRA ORDER EE 367                        | 2,417.63 |
| 11   | 1444  | 12/11/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | 2ND GRADE SRA BOOK ORDER EE 367                   | 2,519.66 |
| 11   | 1445  | 12/11/2024 | 59221     | FOLLETT CONTENT SOLUTIONS          | 3RD GRADE SRA BOOK ORDER EE 367                   | 2,728.08 |
| 11   | 1446  | 12/11/2024 | 57228     | JOANIE HUGHES                      | Per Diem-Autism Assessment Training OKC 613       | 120.00   |
| 11   | 1447  | 12/11/2024 | 190       | BOUND TO STAY BOUND BOOKS, INC     | BOOK ORDER FOR EE 367                             | 552.43   |
| 11   | 1448  | 12/11/2024 | 3839      | AMAZON.COM, LLC                    | BOOK ORDER FOR EE 367                             | 399.68   |
| 11   | 1449  | 12/12/2024 | 61184     | MISS OKLAHOMA ORGANIZATION INC     | Miss Oklahoma Appearance FEE 010                  | 15.00    |
| 11   | 1450  | 12/13/2024 | 61185     | LAUREN K FROST                     | Miss Oklahoma Appearance 012/010                  | 334.00   |

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| Fund | PO No | Date       | Vendor No | Vendor                           | Description  | Amount    |
|------|-------|------------|-----------|----------------------------------|--|-----------|
| 11   | 1454  | 12/16/2024 | 57983     | UNIVERSITY OF OK HEALTH SCIENCES | Virtual Training 007                               | 175.00    |
| 11   | 1455  | 12/17/2024 | 57410     | THE DEMAND PROJECT INC           | CONFERENCE REGISTRATION 541                        | 447.00    |
| 11   | 1456  | 12/18/2024 | 51825     | SCHOOL OUTFITTERS                | 2 Study Carrels 007                                | 936.37    |
| 11   | 1457  | 12/18/2024 | 54083     | FOLLETT SCHOOL SOLUTIONS LLC     | Library Collection 026                             | 3,847.79  |
| 11   | 1458  | 12/19/2024 | 61181     | DBIDA                            | Connections Conference Owasso -615                 | 3,000.00  |
| 11   | 1459  | 12/19/2024 | 59276     | WENDY TRUEL                      | PER DIEM ESEA CONFERENCE 511                       | 401.84    |
| 11   | 1460  | 12/19/2024 | 190       | BOUND TO STAY BOUND BOOKS, INC   | library books for East Elementary 025              | 3,015.37  |
| 11   | 1461  | 12/19/2024 | 59221     | FOLLETT CONTENT SOLUTIONS        | library books for East Elementary 025              | 4,393.14  |
| 11   | 1462  | 12/19/2024 | 190       | BOUND TO STAY BOUND BOOKS, INC   | library books for East Intermediate 025            | 3,062.60  |
| 11   | 1463  | 12/19/2024 | 59221     | FOLLETT CONTENT SOLUTIONS        | library books for East Intermediate 025            | 1,482.63  |
| 11   | 1464  | 12/20/2024 | 61140     | ROBOLINK INC                     | Drone motors                                       | 1,734.85  |
| 11   | 1467  | 01/03/2025 | 57419     | PAM STEVENSON                    | reimbursement for conference 010                   | 335.00    |
| 11   | 1468  | 01/03/2025 | 61196     | TECHNOLOGY STUDENT ASSOCIATION   | TSA National and State Membership 412-315          | 500.00    |
| 11   | 1469  | 01/06/2025 | 52568     | FUN AND FUNCTION                 | Swing for WI-AmyN 627                              | 310.74    |
| 11   | 1471  | 01/10/2025 | 59030     | CONCORD THEATRICALS CORP         | Musical Licensing 005                              | 3,253.86  |
| 11   | 1472  | 01/13/2025 | 57298     | DREW EICHELBERGER                | Conference Registration 012                        | 675.00    |
| 11   | 1473  | 01/13/2025 | 3581      | DEMCO, INC.                      | Library Book Repair Supplies/ Library Supplies 014 | 570.90    |
| 11   | 1474  | 01/13/2025 | 61225     | PLLC                             | Educational Evaluation 627                         | 3,000.00  |
| 11   | 1475  | 01/14/2025 | 243       | BUREAU OF EDUCATION & RESEARCH   | REGFOR PD - WHATS NEW IN YA LITERATURE 572         | 325.00    |
| 11   | 1476  | 01/14/2025 | 61226     | PRAIRIE QUILT COMPANY LLC        | Sewing Machine Repairs 412-314 -705                | 500.00    |
| 11   | 1477  | 01/14/2025 | 6098      | SUPER DUPER PUBLICATIONS         | Phrase Flips-JH-WE 697                             | 49.90     |
| 11   | 1478  | 01/16/2025 | 3839      | AMAZON.COM, LLC                  | ORDER FOR EL STUDENTS 572                          | 173.72    |
| 11   | 1479  | 01/16/2025 | 59102     | FIRST EDUCATIONAL RESOURCES      | PD CONSULT FOR DISTRICT ADMINISTRATORS 541         | 10,750.00 |
| 11   | 1480  | 01/21/2025 | 59032     | CONTINUED.COM, LLC               | PhysicalTherapy.com Subscriptions-Holli Todd 697   | 129.00    |
| 11   | 1481  | 01/21/2025 | 6208      | APPLE EDUCATIONAL SALES          | iPads & cases 618                                  | 2,000.00  |
| 11   | 1482  | 01/21/2025 | 52626     | RICH WALLACE                     | Per Diem 004                                       | 200.00    |
| 11   | 1483  | 01/21/2025 | 53560     | SIMON MACFARLANE                 | Per Diem 004                                       | 200.00    |
| 11   | 1484  | 01/21/2025 | 53264     | CAROLE CLAGG                     | Per Diem 004                                       | 200.00    |
| 11   | 1485  | 01/21/2025 | 3729      | SHERRY GIRARD                    | Per Diem 004                                       | 200.00    |
| 11   | 1486  | 01/21/2025 | 57291     | HEARTLAND AED, INC               | AED AND CABINET 027                                | 2,156.10  |
| 11   | 1487  | 01/23/2025 | 61254     | PATRICIA HOLLAND                 | Travel Reimbursement for Science Conference 005    | 372.00    |
| 11   | 1488  | 01/23/2025 | 60321     | SKYLAR GOODSSELL                 | Travel Reimbursement for Science Conference 005    | 414.00    |

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|------|-------|------------|-----------|------------------------------------|--|-----------|
| 11   | 1489  | 01/23/2025 | 61246     | DAVID MEYER                        | Travel Reimbursement for Science Conference 005    | 2,929.75  |
| 11   | 1490  | 01/23/2025 | 61247     | GABBY JOHNSON                      | Travel Reimbursement for Science Conference 005    | 417.96    |
| 11   | 1492  | 01/23/2025 | 61249     | JOSH REGNIER                       | Ping Pong Table 005                                | 300.00    |
| 11   | 1493  | 01/24/2025 | 59563     | BLUUM OF TEXAS, LLC                | NEWLINE TV & STAND ORDER FOR EI 511                | 2,548.00  |
| 11   | 1496  | 01/27/2025 | 61251     | GLEIM PUBLICATIONS                 | Flight Simulator 005(CODING NEEDS TO BE CORRECTED) | 9,879.89  |
| 11   | 1497  | 01/27/2025 | 56227     | CDW-G 2                            | Conference System 004                              | 1,061.65  |
| 11   | 1498  | 01/27/2025 | 102       | B SEW INN, LLC                     | FCCLA Supplies 412-314-705                         | 60.00     |
| 11   | 1499  | 01/28/2025 | 53089     | BRAIN POP LLC                      | Online Research 014                                | 2,520.00  |
| 11   | 1500  | 01/29/2025 | 3839      | AMAZON.COM, LLC                    | CART FOR NEWLINE TV FOR EI 511                     | 207.99    |
| 11   | 1502  | 01/29/2025 | 51825     | SCHOOL OUTFITTERS                  | Half moon table-EE-627-Megan                       | 581.97    |
| 11   | 1503  | 01/29/2025 | 59921     | ESPECIAL NEEDS, LLC                | DbI Squeeze Mach. & 1st Class Chair 641            | 1,151.81  |
| 11   | 1504  | 01/29/2025 | 54162     | SCHOOL OUTLET                      | Jonti-Craft changing table 641                     | 1,545.28  |
| 11   | 1505  | 01/30/2025 | 52270     | PEARSON                            | NE-TESTING-641-BL 641                              | 1,314.60  |
| 11   | 1507  | 01/30/2025 | 60343     | CHRISTOPHER FRENCH                 | PAYROLL DUE TO THEFT 000                           | 6,426.27  |
| 11   | 1508  | 02/03/2025 | 7145      | ARCHWAY MKT SVS - BOOK DEPOSITORY  | INTO READING STRUCTURED LITERACY TE ORDER 367      | 20,539.03 |
| 11   | 1509  | 02/04/2025 | 52568     | FUN AND FUNCTION                   | 627-NI-Web Swing replacement-Livvy Vandolah 198    | 308.44    |
| 11   | 1510  | 02/04/2025 | 60955     | MIRANDA FELTON                     | Per Diem Jostens Renaissance Conference 004        | 400.00    |
| 11   | 1511  | 02/04/2025 | 60962     | TARA GORDON                        | Per Diem Jostens Renaissance Conference 004        | 400.00    |
| 11   | 1512  | 02/04/2025 | 53267     | TONI ROSS                          | Per Diem Jostens Renaissance Conference 004        | 400.00    |
| 11   | 1513  | 02/04/2025 | 53264     | CAROLE CLAGG                       | Per Diem Jostens Renaissance Conference 004        | 400.00    |
| 11   | 1514  | 02/05/2025 | 61266     | KRISTIE COGGINS                    | Per Diem Jostens Renaissance Conference            | 400.00    |
| 11   | 1515  | 02/05/2025 | 61267     | RACHEL COSBY                       | Per Diem Jostens Renaissance Conference 004        | 400.00    |
| 11   | 1516  | 02/05/2025 | 115       | BARNES & NOBLES STORE #2585        | Fiction Books for Library 018                      | 285.85    |
| 11   | 1517  | 02/06/2025 | 55544     | CHRISTA THOMPSON                   | PER DIEM MILEAGE ACT SUMMIT 541                    | 35.00     |
| 11   | 1518  | 02/06/2025 | 61268     | JOHN GARRISON                      | PER DIEM MILEAGE ACT SUMMIT 541                    | 35.00     |
| 11   | 1519  | 02/06/2025 | 61269     | SARA MAR                           | PER DIEM MILEAGE ACT SUMMIT 541                    | 35.00     |
| 11   | 1527  | 02/06/2025 | 59400     | ANGELA TIMMONS                     | PER DIEM MILEAGE DYSLEXIA PD 367                   | 43.40     |
| 11   | 1531  | 02/07/2025 | 2628      | CAROLINA BIOLOGICAL SUPPLY COMPANY | Sharks for Science - BTG Funds 009                 | 2,165.13  |
| 11   | 1532  | 02/10/2025 | 2272      | LOWE'S                             | Greenhouse Floor 618-HS                            | 475.38    |

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|------|-------|------------|-----------|------------------------------------|---|-----------|
| 11   | 1533  | 02/11/2025 | 3223      | POWERSCHOOL GROUP LLC              | REGISTRATION FOR CENTRAL STATES PSUG CONF 541 | 1,300.00  |
| 11   | 1534  | 02/11/2025 | 1856      | WALMART COMMUNITY                  | PD TEACHER SUPPLIES 541                       | 197.74    |
| 11   | 1535  | 02/11/2025 | 3839      | AMAZON.COM, LLC                    | CI PARENT NIGHT MATERIALS 511                 | 1,000.00  |
| 11   | 1537  | 02/13/2025 | 3839      | AMAZON.COM, LLC                    | EI PARENT NIGHT MATERIALS 511                 | 3,541.69  |
| 11   | 1538  | 02/13/2025 | 61288     | GEO-COMM INC                       | SCHOOL SAFETY SERVICE 376                     | 45,000.00 |
| 11   | 1539  | 02/13/2025 | 58734     | BEARCOM                            | Walkie repair 001                             | 205.02    |
| 11   | 1542  | 02/24/2025 | 58943     | DISCOVERY LAB                      | EI PARENT ENGAGEMENT NIGHT 511                | 900.00    |
| 11   | 1543  | 02/24/2025 | 52012     | KATHERYNE B. PAYNE EDUCATIONAL CTR | REGISTRATION FOR ASMLF 511                    | 1,860.00  |
| 11   | 1544  | 02/24/2025 | 3057      | SCHOOL NURSE SUPPLY, INC.          | Changing table 697                            | 945.00    |
| 11   | 1545  | 02/25/2025 | 58861     | FAB LAB TULSA INC                  | FAMILY ENGAGEMENT NIGHT ROBOTICS 511          | 340.00    |
| 11   | 1546  | 02/25/2025 | 3581      | DEMCO, INC.                        | book processing supplies 017                  | 125.41    |
| 11   | 1547  | 02/25/2025 | 597       | GARRETT BOOK COMPANY               | non-fiction books 017                         | 3,000.00  |
| 11   | 1548  | 02/25/2025 | 52270     | PEARSON                            | District Test Protocols 697                   | 1,381.28  |
| 11   | 1549  | 02/25/2025 | 3839      | AMAZON.COM, LLC                    | SRA BOOK ORDER FOR WI 367                     | 1,780.92  |
| 11   | 1550  | 02/25/2025 | 3839      | AMAZON.COM, LLC                    | TEACHER MATERIALS FOR PD 511                  | 769.99    |
| 11   | 1551  | 02/26/2025 | 3102      | REALITY WORKS                      | Real Care Babies Repair 412-314-705           | 136.00    |
| 11   | 1552  | 02/26/2025 | 292       | CERAMIC COTTAGE, INC.              | Clay Order 007                                | 440.00    |
| 11   | 1553  | 02/26/2025 | 3581      | DEMCO, INC.                        | Stickers for Book to Identify Genre 026       | 86.68     |
| 11   | 1554  | 02/27/2025 | 60854     | LOVING GUIDANCE LLC                | ON SITE PD TRAINING 552                       | 9,290.00  |
| 11   | 1555  | 02/28/2025 | 61294     | HANDS-ON TASKS INC                 | Pre Vocational Skills Master Set 618          | 9,217.95  |
| 11   | 1556  | 03/03/2025 | 2017      | LAKESHORE LEARNING MATERIALS       | PHONICS KITS FOR WE 367                       | 1,367.52  |
| 11   | 1557  | 03/03/2025 | 58848     | REHABMART.COM                      | 627-Special Needs-Adaptive Trikes-Multiple    | 13,419.00 |
| 11   | 1558  | 03/04/2025 | 59862     | MOBILE ED PRODUCTIONS INC          | The Magic of Science Presentation 003         | 1,395.00  |
| 11   | 1559  | 03/04/2025 | 54984     | RIXSTINE RECOGNITION               | Field Day/PE 003                              | 175.50    |
| 11   | 1560  | 03/05/2025 | 51825     | SCHOOL OUTFITTERS                  | Half moon table-EE-Kristan O 627              | 590.68    |
| 11   | 1561  | 03/05/2025 | 60676     | CTR FOR INDIV WITH PHYS CHALLENGES | INTERPRETATION SERVICES 000                   | 250.00    |
| 11   | 1562  | 03/05/2025 | 7057      | PREFERRED BUSINESS SYSTEMS LLC     | Poster Printer Paper 003                      | 121.50    |
| 11   | 1563  | 03/06/2025 | 58125     | KI FURNITURE                       | Science lab chairs 010                        | 9,000.00  |
| 11   | 1564  | 03/07/2025 | 60676     | CTR FOR INDIV WITH PHYS CHALLENGES | ASL interpreter for an IEP Meeting for MS 621 | 592.50    |
| 11   | 1566  | 03/10/2025 | 3581      | DEMCO, INC.                        | Book Processing & Instruction 018             | 205.73    |
| 11   | 1567  | 03/10/2025 | 61291     | MIKE BLAIR                         | PER DIEM PSUG CONFERENCE 541/004              | 560.00    |
| 11   | 1568  | 03/10/2025 | 6208      | APPLE EDUCATIONAL SALES            | MACBOOK AIR 561                               | 9,480.00  |
| 11   | 1570  | 03/10/2025 | 52626     | RICH WALLACE                       | PER DIEM PSUG CONFERENCE 541                  | 500.00    |

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|------|-------|------------|-----------|---------------------------------------|--|-----------|
| 11   | 1571  | 03/10/2025 | 55248     | LINDA RICKS                           | PER DIEM PSUG CONFERENCE<br>541                      | 500.00    |
| 11   | 1572  | 03/10/2025 | 58354     | LAURA DEWOODY                         | PER DIEM PSUG CONFERENCE<br>541                      | 500.00    |
| 11   | 1573  | 03/11/2025 | 59221     | FOLLETT CONTENT SOLUTIONS             | library books - new and<br>replacement copies 017    | 4,009.00  |
| 11   | 1574  | 03/12/2025 | 52669     | NASCO                                 | Classroom Supplies 412-314-505                       | 70.00     |
| 11   | 1575  | 03/12/2025 | 61324     | OKLAHOMA DEPARTMENT OF<br>EDUCATION   | REIMBURSEMENT OF NATIONAL<br>BOARD CERTIFICATION 000 | 23,000.00 |
| 11   | 1576  | 03/13/2025 | 555       | FLINN SCIENTIFIC, INC.                | Supplies for Science Class 005                       | 3,337.95  |
| 11   | 1577  | 03/13/2025 | 61225     | PLLC                                  | 627-Psychological Assessment<br>627                  | 1,790.00  |
| 11   | 1578  | 03/13/2025 | 54777     | EWING                                 | WEST PLAYGROUND MULCH 000                            | 643.70    |
| 11   | 1579  | 03/24/2025 | 59350     | AUTISM-PRODUCTS.COM                   | Replacement Bands for Steam<br>Roller 697            | 54.91     |
| 11   | 1580  | 03/25/2025 | 61326     | GSC GO SCIENCE CRAZY                  | Globes 005   | 550.00    |
| 11   | 1581  | 03/25/2025 | 58734     | BEARCOM                               | Walkie Talkie Needs 007                              | 560.55    |
| 11   | 1582  | 03/25/2025 | 3676      | APPLE STORE                           | Mac Computers for Broadcasting<br>412-317            | 2,736.00  |
| 11   | 1583  | 03/25/2025 | 61316     | LANGUAGE TESTING<br>INTERNATIONAL INC | BILINGUAL TESTING MATERIALS<br>572                   | 20.00     |
| 11   | 1584  | 03/25/2025 | 59221     | FOLLETT CONTENT SOLUTIONS             | Books for Library Collection 026                     | 3,373.53  |
| 11   | 1585  | 03/26/2025 | 3102      | REALITY WORKS                         | RealCare Baby 412-314-705                            | 1,210.72  |
| 11   | 1586  | 03/26/2025 | 54777     | EWING                                 | Mulch Order (Will be<br>reimbursed) 000              | 570.65    |
| 11   | 1587  | 03/27/2025 | 56311     | E3 GORDON STOWE                       | yearly audiometer calibration<br>027                 | 988.00    |
| 11   | 1588  | 03/28/2025 | 58710     | BOOM LEARNING                         | POINTS PURCHASE FOR<br>CURRICULUM CI 511             | 100.00    |
| 11   | 1591  | 03/28/2025 | 57271     | LEARNING WITHOUT TEARS                | CURRICULUM FOR PREK - 5TH<br>GRADE 367               | 47,980.05 |
| 11   | 1592  | 03/28/2025 | 1643      | TEACHER'S DISCOVERY                   | French Games 005                                     | 137.95    |
| 11   | 1593  | 03/28/2025 | 52270     | PEARSON                               | 697-District SLP                                     | 3,178.24  |
| 11   | 1594  | 03/28/2025 | 53602     | WPS                                   | 697-District SLP                                     | 371.80    |
| 11   | 1595  | 03/31/2025 | 59286     | FLYLEAF PUBLISHING LLC                | SRA ORDER WE 367                                     | 997.27    |
| 11   | 1596  | 03/31/2025 | 61111     | HOPE KING TEACHING RESOURCES<br>INC   | GYTO registration 010                                | 5,526.00  |
| 11   | 1597  | 03/31/2025 | 61340     | WE LEARN EDUCATION SERVICES<br>LLC    | 10 SESSIONS EDUCATION<br>SERVICES 511                | 837.20    |
| 11   | 1598  | 04/01/2025 | 5643      | CENGAGE LEARNING                      | MATH CURRICULUM 2ND GR 333                           | 242.00    |
| 11   | 1599  | 04/02/2025 | 61344     | NATIONAL DOWN SYNDROME<br>CONGRESS    | REGISTRATIONS FOR<br>CONFERENCE 541                  | 750.00    |
| 11   | 1600  | 04/02/2025 | 61349     | SEWING PARTS ONLINE INC               | FACS Supplies 412-314-705                            | 159.96    |
| 11   | 1601  | 04/02/2025 | 61348     | LUCAS MANN                            | Curriculum 412-317                                   | 500.00    |
| 11   | 1602  | 04/03/2025 | 60255     | ACCUTRAIN CORPORATION                 | REGISTRATION 421                                     | 850.00    |
| 11   | 1603  | 04/03/2025 | 54923     | NORTHEASTERN STATE UNIVERSITY         | APSI REGISTRATION 541                                | 50.00     |
| 11   | 1604  | 04/04/2025 | 3581      | DEMCO, INC.                           | display shelving, signage,<br>bookmarks 017          | 2,097.00  |
| 11   | 1605  | 04/04/2025 | 3102      | REALITY WORKS                         | ORDER FOR HS FACS 421                                | 3,014.26  |

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): GENERAL FUND

| Fund                      | PO No | Date       | Vendor No | Vendor                              | Description                                 | Amount                 |
|---------------------------|-------|------------|-----------|-------------------------------------|---|------------------------|
| 11                        | 1606  | 04/04/2025 | 59923     | GLOBE PROMOTIONS LLC                | 3.2 mil nitril golves size large 050        | 135.00                 |
| 11                        | 1607  | 04/04/2025 | 57038     | LIGHTHOUSE ELECTRIC LLC             | SOUND SYSTEM 002                            | 4,954.00               |
| 11                        | 1608  | 04/07/2025 | 52901     | HEATHER WITHEM                      | Travel Reimb BMITE Advisory Meeting 412-316 | 111.02                 |
| 11                        | 1609  | 04/07/2025 | 52310     | CAPSTONE                            | online research platform 014                | 1,999.00               |
| 11                        | 1610  | 04/08/2025 | 55952     | SCHOOL FIX                          | FLAG HOLDERS 050                            | 105.15                 |
| 11                        | 1611  | 04/08/2025 | 624       | GOPHER SPORTS                       | OSDE GRANT - ZEHDER 000 (010)               | 8,497.74               |
| 11                        | 1612  | 04/08/2025 | 2854      | TOLEDO PHYSICAL ED. SUPPLY CO, INC. | OSDE GRANT - ZEHDER 000 (010)               | 1,043.96               |
| 11                        | 1613  | 04/09/2025 | 3891      | BLICK ART MATERIALS LLC             | Art purchase 007                            | 360.00                 |
| 11                        | 1614  | 04/09/2025 | 5336      | STARFALL EDUCATION FOUNDATION       | Online Platform 014                         | 355.00                 |
| 11                        | 1615  | 04/09/2025 | 1607      | SUPER DUPER SCHOOL COMPANY          | 697-TOCS,Artic Cards,Photo,Chat & Bundle    | 571.80                 |
| 11                        | 1617  | 04/11/2025 | 52310     | CAPSTONE                            | PebbleGo Subscription 007                   | 1,399.00               |
| 11                        | 1618  | 04/14/2025 | 59873     | TESOL INTERNATIONAL ASSOCIATION     | REGISTRATION FOR VIRTUAL PD 572             | 285.00                 |
| 11                        | 1619  | 04/15/2025 | 3839      | AMAZON.COM, LLC                     | COUNSELING BOOKS FOR DISTRICT 541           | 47.34                  |
| 11                        | 1620  | 04/15/2025 | 56104     | CODY COONCE                         | MILEAGE REIMBURSEMENT 541                   | 500.00                 |
| 11                        | 1621  | 04/15/2025 | 243       | BUREAU OF EDUCATION & RESEARCH      | REGISTRATIONS FOR ONLINE CONFERENCE 541     | 1,100.00               |
| 11                        | 1622  | 04/15/2025 | 56498     | PAR, INC                            | District Testing 698                        | 275.00                 |
| 11                        | 1623  | 04/15/2025 | 3074      | MHS                                 | District Testing 698                        | 943.75                 |
| 11                        | 1624  | 04/15/2025 | 52193     | SCHOOL HOUSE                        | End of the year of the testing 698          | 650.00                 |
| 11                        | 1625  | 04/15/2025 | 52270     | PEARSON                             | End of the year District Testing 698        | 2,409.48               |
| 11                        | 1626  | 04/15/2025 | 52270     | PEARSON                             | End of the year District Testing 698        | 1,305.99               |
| 11                        | 1627  | 04/16/2025 | 61381     | LITTLE BEE SPEECH CO                | Little Bee Speech 198                       | 1,190.00               |
| 11                        | 1628  | 04/16/2025 | 59858     | BLOOKET LLC                         | ONLINE SUBSCRIPTION 000 (VIRTUAL CLASSES)   | 59.88                  |
| 11                        | 1629  | 04/16/2025 | 53602     | WPS                                 | CAPS online kit, TAPS-4 Complete KIT 697    | 1,650.00               |
| 11                        | 1630  | 04/16/2025 | 1607      | SUPER DUPER SCHOOL COMPANY          | Magne Talk, Fluency River 198               | 161.90                 |
| 11                        | 1631  | 04/17/2025 | 56286     | PUT-IN-CUPS                         | Fence Cups 001                              | 200.00                 |
| 11                        | 1632  | 04/17/2025 | 59395     | DIDAX EDUCATIONAL RESOURCES INC     | MATH MANIPULATIVES FOR EI 511               | 225.00                 |
| 11                        | 1633  | 04/17/2025 | 3839      | AMAZON.COM, LLC                     | MATH MANIPULATIVES ORDER EI 511             | 355.63                 |
| <b>Non-Payroll Total:</b> |       |            |           |                                     |   | <b>\$8,130,634.94</b>  |
| <b>Payroll Total:</b>     |       |            |           |                                     |   | <b>\$64,235,141.64</b> |
| <b>Balance Forward:</b>   |       |            |           |                                     |   | <b>\$0.00</b>          |
| <b>Report Total:</b>      |       |            |           |                                     |   | <b>\$72,365,776.58</b> |