

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1833	11/06/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/125	6.50
11	1834	11/06/2023	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	1835	11/06/2023	38534	MUSCOGEE CREEK NATION JOM	563/CHALLENGE BOWL ENTRY FEE/050	60.00
11	1836	11/06/2023	40973	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/220	437.80
11	1837	11/06/2023	15410	SCHOLASTIC INC	511/BOOKS/PARENTAL ENGAGEMENT/140	230.00
11	1838	11/06/2023	15069	REALLY GOOD STUFF LLC	511/SUPPLIES/PARENTAL ENGAGEMENT/140	107.04
11	1839	11/06/2023	26306	LAKESHORE EQUIPMENT CO	511/SUPPLIES/PARENTAL ENGAGEMENT/140	225.90
11	1840	11/06/2023	24208	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/140	308.83
11	1841	11/06/2023	20680	BARNES & NOBLE INC	563/CLASSROOM BOOKS/050	199.40
11	1842	11/06/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	109.44
11	1843	11/06/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/205	248.93
11	1844	11/07/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGE/110	19.50
11	1845	11/07/2023	27249	TWOTREES TECHNOLOGIES LLC	001/DOCUMENTCAMERAS/215	1,450.00
11	1846	11/07/2023	70499	APRIL LYNN LODES	152/BLKT/SPED/MILEAGE/725	1,000.00
11	1847	11/07/2023	11091	BUCK INSTITUTE FOR EDUCATION	122/PROFESSIONAL DEVELOPMENT SERVICES/780	5,150.00
11	1848	11/07/2023	27249	TWOTREES TECHNOLOGIES LLC	099/TV/055	864.00
11	1849	11/07/2023	39806	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/052	6,500.00
11	1850	11/07/2023	696520	DYESS, KARLA	102/BLKT/TRAVEL REIMB/SAN DIEGO/052	550.00
11	1851	11/07/2023	701510	PETERSON, JENNIFER	120/BLKT/TRAVEL REIMB/SAN DIEGO/052	550.00
11	1852	11/07/2023	11768	DISTRIB EDUC CLUBS OF AMERICA INC	412/SUBSCRIPTION/DECA/720	195.00
11	1853	11/07/2023	11584	ROBONATION INC	412/SUPPLIES/STEM/505	1,821.00
11	1854	11/07/2023	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	532.24
11	1855	11/07/2023	26306	LAKESHORE EQUIPMENT CO	01/BLKT/CLASSROOM SUPPLIES/100	200.00
11	1856	11/07/2023	28263	FULL COMPASS SYSTEMS	001/SUPPORT SERVICES/110	675.41
11	1857	11/07/2023	936	CTBOOK HOLDINGS LLC	511/BOOKS/125	561.75
11	1858	11/07/2023	16302	U.S. GAMES	001/BLKT/PE SUPPLIES	907.72
11	1859	11/07/2023	37331	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	1,000.00
11	1860	11/08/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/076	7.00
11	1861	11/08/2023	41191	PROJECT LEAD THE WAY INC	412/REGISTRATION/STEM/510	1,200.00
11	1862	11/08/2023	40935	KISS INST FOR PRACTICAL ROBOTICS	412/TEAM REGISTRATION/STEM/505	2,750.00
11	1863	11/08/2023	13644	LOGO-WEAR INC	041/UNIFORM/COAT/041	113.98
11	1864	11/08/2023	24139	UTILITY TRI-STATE, INC.	040/BLKT/VEHICLE REPAIRS/040	5,000.00
11	1865	11/08/2023	24208	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/120	120.45
11	1866	11/08/2023	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	600.00

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11	1867	11/08/2023	27249	TWOTREES TECHNOLOGIES LLC	152/BLKT/SPED/CAMERAS/799	432.00
11	1868	11/09/2023	10357	AMERICAN PLANT PRODUCTS & SVCS INC	412/VOAG/PLANT SUPPLIES/780	1,239.68
11	1869	11/09/2023	959	FULLERTON HYDRO-TEST	412/VOAG/SUPPLIES/780	650.00
11	1870	11/09/2023	39806	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/TESOL CONF/053	3,800.00
11	1871	11/09/2023	698260	BRASSFIELD, JEAN	572/BLKT/TRAVEL REIMB/TESOL CONF./053	550.00
11	1872	11/09/2023	20680	BARNES & NOBLE INC	120/BLKT/BOOKS/ELEM & SEC/052	998.75
11	1873	11/09/2023	37978	ALPHA AWARDS & ENGRAVING LLC	037/BLKT/NAME BADGES/051	26.00
11	1874	11/13/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/TOY/NAME PLATE/530	13.00
11	1875	11/13/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	13.00
11	1876	11/13/2023	29480	FRED J MILLER INC	039/BLKT/UNIFORMS/EQUIP/SU PPLIES/720	2,055.00
11	1877	11/13/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/225	32.50
11	1878	11/13/2023	34303	SCHOOL SPECIALTY LLC	001/BLKT/SOCIAL STUDIES SUPPLIES/505	201.75
11	1879	11/13/2023	27679	B & L PRINTING	001/TARDYSLIPS/150	198.50
11	1880	11/13/2023	14222	NASCO EDUCATION LLC	203/BLKT/ART SUPPLIES/175	1,458.28
11	1881	11/13/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	6.50
11	1882	11/13/2023	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/530	57.59
11	1883	11/13/2023	40973	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/505	63.23
11	1884	11/13/2023	12139	MIRAVIA LLC	120/BLKT/BOOKS/ELEM & SEC/050	887.45
11	1885	11/13/2023	552800	RADFORD, VALERI	511/BLKT/MILEAGE REIMB/050	300.00
11	1886	11/13/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/140	6.50
11	1887	11/14/2023	37378	VEX ROBOTICS INC	412/CART/STEM/505	459.00
11	1888	11/14/2023	1431	ORIGO EDUCATION INC	120/BLKT/MATH CURRICULUM/225	1,567.50
11	1889	11/14/2023	20680	BARNES & NOBLE INC	001/BLKT/ENGLISH BOOKS/505	193.04
11	1890	11/14/2023	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATION/REPAIR S/050	6,000.00
11	1891	11/14/2023	28520	LOWE'S HOME CENTERS	089/BLKT/ROLLING CART FOR SECURITY/050	150.00
11	1892	11/14/2023	39806	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPEN/APAP CONFERENCE/015	3,800.00
11	1893	11/14/2023	62120	KIMBERLY ANN VENTO	037/BLKT/TRAVEL REIMB/015	1,000.00
11	1894	11/14/2023	39806	JP MORGAN CHASE BANK	613/BLKT/SPED/REGISTRATION/ 799	1,000.00
11	1895	11/14/2023	27249	TWOTREES TECHNOLOGIES LLC	412/COMPUTERS/STEM/505	4,240.00
11	1896	11/15/2023	39806	JP MORGAN CHASE BANK	563/BLKT/TRAVEL REIMB/OCIE CONFERENCE/799	1,600.00
11	1897	11/15/2023	60413	SHERRY L BOGART	563/BLKT/TRAVEL REIMB/OCIE CONF/700	79.00
11	1898	11/15/2023	732750	DOCTO, KELLY	563/BLKT/TRAVEL REIMB/OCIE CONF/720	79.00
11	1899	11/15/2023	786	NATURAL EVOLUTION INC	163/BLKT/RECYCLING/050	2,000.00

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11	1900	11/15/2023	38145	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/AVAYA COMBO CARD/103	400.00
11	1901	11/15/2023	624560	BLACKBURN, DEREK	563/BLKT/TRAVEL REIMB/OCIE CONF/050	175.00
11	1902	11/15/2023	665710	PAWPA, RICHARD	563/BLKT/TRAVEL REIMB/OCIE CONF/050	175.00
11	1903	11/15/2023	10210	SKL ENTERPRISES LLC	160/RENEWAL/003	500.00
11	1904	11/16/2023	20820	OSSBA	180/BLKT/TRAINING/052	800.00
11	1905	11/16/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	6.50
11	1906	11/16/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAGS/180	26.00
11	1907	11/16/2023	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/505	121.94
11	1908	11/16/2023	27679	B & L PRINTING	160/BLKT.OFC SUPPLIES/003	250.00
11	1909	11/17/2023	24208	ADMIRAL EXPRESS	511/SUPPLIES/PARENT ENGAGEMENT/200	407.51
11	1910	11/21/2023	29111	KAGAN PUBLISHING	795/541/KAGAN PD BONUS MATERIALS/053	17,800.00
11	1911	11/21/2023	11435	A TO Z BOOKS LLC	511/BOOKS/PARENT ENGAGEMENT/120	1,592.00
11	1912	11/21/2023	27072	QUALITY SIGNS AND BANNERS	001/BLKT/TOY BANNER/074	120.00
11	1913	11/21/2023	26306	LAKESHORE EQUIPMENT CO	001/DESKTOP WORLD MAPS/520	501.49
11	1914	11/21/2023	1431	ORIGO EDUCATION INC	120/BLKT/CURRICULUM/225	41.00
11	1915	11/21/2023	696520	DYESS, KARLA	102/BLKT/MILEAGE REIMB/052	300.00
11	1916	11/21/2023	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	750.00
11	1917	11/21/2023	27072	QUALITY SIGNS AND BANNERS	001/23-24 T.O.Y. BANNER/520	110.00
11	1918	11/21/2023	1042	TRAFERA HOLDINGS, LLC	152/BLKT/SPED/CHROMEBOOKS /799	898.00
11	1919	11/21/2023	12814	HEINEMANN PUBLISHING	153/BLKT/BOOKS/TEACHER RESOURCES/ELEM	600.54
11	1920	11/21/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	624.00
11	1921	11/21/2023	39085	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/520	24.15
11	1922	11/21/2023	11435	A TO Z BOOKS LLC	001/RETURN SHIPPING COST/120	100.00
11	1923	11/21/2023	15410	SCHOLASTIC INC	571/BOOKS/053	1,071.53
11	1924	11/21/2023	24208	ADMIRAL EXPRESS	001/INNOVATIVE DESIGN/505	68.87
11	1925	11/21/2023	28520	LOWE'S HOME CENTERS	001/INNOVATIVE DESIGN SUPPLIES/505	160.08
11	1926	11/21/2023	62341	GORDON RUSSELL STECKER	180/BLKT/TRAVEL REIMB/052	150.00
11	1927	11/21/2023	12814	HEINEMANN PUBLISHING	101/BLKT/TEACHER RESOURCES/ELEM	740.72
11	1928	11/21/2023	29111	KAGAN PUBLISHING	001/KAGANSTUDENTSUPPLIES/165	261.80
11	1929	11/21/2023	27952	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/VIDEO SUPPLIES/030	4,273.90
11	1930	11/21/2023	51159	GENA R ZWART	001/BLKT/MILEAGE REIMB/030	200.00
11	1931	11/21/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/700	500.00
11	1932	11/21/2023	39806	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/NAELPA CONF/053	7,600.00

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11	1933	11/21/2023	698260	BRASSFIELD, JEAN	572/BLKT/TRAVEL REIMB/NAELPA CONF/053	450.00
11	1934	11/21/2023	53403	JENNIFER L OCHWO	572/BLKT/TRAVEL REIMB/NAELPA CONF/053	450.00
11	1935	11/27/2023	16444	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/ESAPP/050	18,735.60
11	1936	11/27/2023	11437	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	100,000.00
11	1937	11/27/2023	30730	SIGMA TECHNOLOGY FUND LLC	163/BLKT/E-RATE CONSULTING/050	11,873.29
11	1938	11/28/2023	12325	TRIEX LLC	469/EQUIPMENT/STEM/700	2,892.00
11	1939	11/28/2023	41468	THE E GROUP INC	412/STUDENT UNIFORMS/700	520.00
11	1940	11/28/2023	33781	DELUXE SMALL BUSINESS SALES INC	001/DEPOSIT SLIPS/103	110.00
11	1941	11/29/2023	20035	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIES/125	600.00
11	1942	11/29/2023	20035	BAPS/COMMERCE CC	001/REGISTRATION/EDUCATION AL SUMMIT/125	178.00
11	1943	11/29/2023	20035	BAPS/COMMERCE CC	412/SUPPLIES/780	250.00
11	1944	11/29/2023	20035	BAPS/COMMERCE CC	152/BLKT/SPED/FOOD/725	300.00
11	1945	11/29/2023	20035	BAPS/COMMERCE CC	155/BLKT/NOTARY RENEWAL/720	100.00
11	1946	11/29/2023	20035	BAPS/COMMERCE CC	412/SUPPLIES/700	750.00
11	1947	11/29/2023	20035	BAPS/COMMERCE CC	103/BLKT/FOOD HANDLER'S PERMIT/103	200.00
11	1948	11/29/2023	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1,500.00
11	1949	11/29/2023	20035	BAPS/COMMERCE CC	001/NOTARY/135	100.00
11	1950	11/29/2023	37501	JASPER ENGINES AND TRANSMISSIONS	040/BLKT/PARTS/LABOR/40	5,500.00
11	1951	11/29/2023	24761	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/NURSE/720	117.03
11	1952	11/29/2023	33569	LAZEL INC	001/EL CURRICULUM/505	132.00
11	1953	11/29/2023	11109	MICHEAL KORZYK	001/SCHOOL LICENSE/076	570.00
11	1954	11/29/2023	11427	XTRAMATH	001/MATH MATERIALS 5TH GRADE/175	120.00
11	1955	11/29/2023	33569	LAZEL INC	511/LICENSE RENEWAL/220	2,376.00
11	1956	11/29/2023	11001	GATEWAY EDUCATION HOLDINGS LLC	333/CURRICULUM/700	51,056.28
11	1957	11/29/2023	39806	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/SUPT. AS CEO/050	350.00
11	1958	11/29/2023	623520	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/SUPT. AS CEO/050	118.00
11	1959	11/29/2023	12323	VIEW TECH GROUP LLC	412/ROBOT/STEM/520	1,319.98
11	1960	11/29/2023	27420	CDW LLC	412/TABLETS/STEM/520	969.95
11	1961	11/29/2023	996	SIMPLIFY JOY LLC 1907	161/BLKT/SUPPLIES/SUPT/050	500.00
11	1962	11/29/2023	12331	IGNITE 2 UNITE, LLC	104/OMS BREAKING DOWN THE WALLS/525	7,000.00
11	1963	11/29/2023	24208	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	300.00

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11	1964	11/30/2023	20035	BAPS/COMMERCE CC	180/ONLINE REGISTRATION/052	179.00
Non-Payroll Total:						\$320,826.32
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$320,826.32