

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 2446 - 2500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2447	04/14/2021	27679	B & L PRINTING	153/BLKT/PRINTING/780	83.00
11	2448	04/15/2021	20820	OSSBA	089/STUDENT HANDBOOK VIRTUAL/052	100.00
11	2449	04/19/2021	27420	CDW LLC	180/DESKTOP BARCODE SCANNER/052	3,053.00
11	2451	04/19/2021	39806	JP MORGAN CHASE BANK	001/STEM CONFERENCE/135	67.00
11	2452	04/21/2021	75858	MICHELLE ELIZABETH LAMBKINS	089/BLKT/MILEAGE REIMB/205	150.00
11	2453	04/22/2021	40666	IMAGENET CONSULTING LLC	180/SCANNERS/052	20,380.10
11	2454	04/23/2021	38240	OIAAA/NIAAA	160/REGISTRATION/OIAAA/720	300.00
11	2455	04/23/2021	10223	DIGITAL THEATRE LLC	037/TICKET STOCK/051	329.00
11	2456	04/26/2021	15410	SCHOLASTIC INC	367/BOOKS/120	2,387.10
11	2457	04/26/2021	51376	EMILY JOY LIM	216/BLKT/TRAVEL REIMB/720	2,600.00
11	2458	04/26/2021	69918	ANDREW MURRAY SUMMERS	216/BLKT/TRAVEL REIMB/780	650.00
11	2459	04/26/2021	14453	OK ASSOC FOR PUPIL TRANSPORTATION	040/REGISTRATION/040	300.00
11	2460	04/26/2021	69956	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	200.00
11	2461	04/26/2021	59747	JAMES S ESTEP	040/BLKT/TRAVEL REIMBURSEMENT/040	300.00
11	2462	04/26/2021	55443	TAMMIE LYNN WHITE	040/BLKT/TRAVEL REIMB/040	300.00
11	2463	04/28/2021	39116	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	400.00
11	2464	04/28/2021	77169	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/050	150.00
11	2465	04/28/2021	72405	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	200.00
11	2466	04/28/2021	11233	NATIONAL ARCHERY IN SCHOOLS PROG	216/EQUIPMENT/CURRICULUM/ 780	2,800.00
11	2467	04/28/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	193/AV EQUIP/720	37.50
11	2468	04/30/2021	11210	CENTRAL TECHNOLOGY CENTER	040/REGISTRATION/040	250.00
11	2469	04/30/2021	31165	HOBBY LOBBY STORES INC	412/SUPPLIES/720	222.34
11	2470	04/30/2021	76669	STEVEN LUKE DUNN	160/BLKT/TRAVEL REIMB/003	400.00
11	2471	04/30/2021	62333	DARREN SCOTT MELTON	160/BLKT/TRAVEL REIMB/160	400.00
11	2472	04/30/2021	523430	SNIDER, AMANDA	160/BLKT/TRAVEL REIMB/003	450.00
11	2473	05/03/2021	26788	THE FRANK PHILLIPS FOUNDATION, INC	563/BLKT/SUMMER CAMP/799	480.00
11	2474	05/03/2021	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND	7,481.00
11	2475	05/05/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	100/WAREHOUSE PAPER/CMET/055	40,975.20
11	2476	05/06/2021	14601	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES PLAYOFFS/003	1,500.00
<b>Non-Payroll Total:</b>						<b>\$86,945.24</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$86,945.24</b>