

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1434 - 2000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1434	11/04/2021	624560	BLACKBURN, DEREK	541/BLKT/TRAVEL REIMB/052	600.00
11	1435	11/04/2021	50598	RACHEL D KAISER	541/BLKT/TRAVEL REIMB/052	600.00
11	1436	11/04/2021	50150	CRYSTAL E BARBER	541/BLKT/TRAVEL REIMB/720	600.00
11	1437	11/04/2021	70331	SHANNON MCDOWELL TURNER	541/BLKT/TRAVEL REIMB/725	600.00
11	1438	11/04/2021	67409	LINDSEY E JOHNSON	541/BLKT/TRAVEL REIMB/510	600.00
11	1439	11/04/2021	76750	DAX G GRAY	541/BLKT/TRAVEL REIMB/700	600.00
11	1440	11/04/2021	732410	KULA, TOBIATHA	541/BLKT/TRAVEL REIMB/120	600.00
11	1441	11/04/2021	73990	STACY KAY GABEL	541/BLKT/TRAVEL REIMB/175	600.00
11	1442	11/04/2021	723370	BOWKER, TERESA	541/BLKT/TRAVEL REIMB/100	600.00
11	1443	11/04/2021	69697	CHRISTOPHER DEWAYNE ENGLAND	541/BLKT/TRAVEL REIMB/200	600.00
11	1444	11/04/2021	770360	STROW, STACY	541/BLKT/TRAVEL REIMB/165	600.00
11	1445	11/08/2021	617880	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMB/050	500.00
11	1446	11/08/2021	699670	DEE, SANDRA	615/BLKT/TRAVEL REIMB/050	500.00
11	1447	11/08/2021	69679	MICHELE E HUEBERT	615/BLKT/TRAVEL REIMB/050	500.00
11	1448	11/08/2021	704300	SCHAFNITT, KRISTEN	615/BLKT/TRAVEL REIMB/050	500.00
11	1449	11/08/2021	50636	TINA DAYLENE THORNTON	615/BKT/TRAVEL REIMB/050	500.00
11	1450	11/08/2021	617880	BROWN, MARY JEANETTE	152/BLKT/TRAVEL REIMB/050	249.36
11	1451	11/08/2021	69679	MICHELE E HUEBERT	152/BLKT/TRAVEL REIMB/050	249.36
11	1452	11/08/2021	50636	TINA DAYLENE THORNTON	152/BLKT/TRAVEL REIMB/050	249.36
11	1453	11/08/2021	69854	JANA LEE WILLIAMS	001/BLKT/TRAVEL REIMB/215	126.56
11	1454	11/08/2021	69854	JANA LEE WILLIAMS	001/BLKT/TRAVEL REIMB/215	126.56
11	1455	11/09/2021	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	500.00
11	1456	11/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	300.00
11	1457	11/09/2021	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	750.00
11	1458	11/09/2021	27456	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION VIRTUAL CONFERENCE/510	10.00
11	1459	11/09/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	82.98
11	1460	11/09/2021	11439	NABHOLZ CONSTRUCTION CO	412/PROJECT/INSTALL/700	37,376.00
11	1461	11/10/2021	32746	MTI ENTERPRISES INC DBA	155/CONTRACT/MUSICAL/720	4,575.00
11	1462	11/10/2021	11353	SCOPE LLC	162/SURVEYS/052	6,000.00
11	1463	11/11/2021	31165	HOBBY LOBBY STORES INC	421/SUPPLIES/505	446.97
11	1464	11/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	242.13
11	1465	11/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	706.16
11	1466	11/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/135	116.11
11	1467	11/11/2021	20680	BARNES & NOBLE INC	153/BOOKS/720	510.00
11	1468	11/11/2021	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/530	693.65
11	1469	11/11/2021	40655	FEDEX OFFICE PRINT SERVICES INC	001/SUPPLIES/525	30.00
11	1470	11/11/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED SUPPLIES/505	149.04
11	1471	11/11/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	412/MOUSE/GRAPHDES/720	34.99

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Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1434 - 2000, Fund Codes: 11

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11	1472	11/11/2021	1118	CNTR FOR THE COLLABORATIVE CLASS	101/CURRICULUM/ELEM	2,365.20
11	1473	11/11/2021	10783	BETHANY PUBLIC SCHOOLS	613/BLKT/REGISTRATION/050	1,365.00
11	1474	11/11/2021	20035	BAPS/COMMERCE CC	123/NOTARY FEES/052	89.00
11	1475	11/11/2021	14222	NASCO EDUCATION LLC	412/SUPPLIES/720	991.85
11	1476	11/11/2021	12826	HAWTHORNE EDUCATIONAL SERVICES	001/BOOK/215	75.00
11	1477	11/12/2021	14601	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	500.00
11	1478	11/12/2021	20680	BARNES & NOBLE INC	572/EL BOOKS/053	996.75
11	1479	11/12/2021	56715	ALICE HECKLER	089/BLKT/MILEAGE REIMB/720	150.00
11	1480	11/12/2021	52785	AARON M CARLSON	163/BLKT/MILEAGE REIMB/030	750.00
11	1481	11/12/2021	39806	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE REG/799	1,000.00
11	1482	11/12/2021	27420	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES /050	3,000.00
11	1483	11/12/2021	16390	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL /PRO/050	3,000.00
11	1484	11/12/2021	10628	DRUMFIT USA CORPORATION	001/LICENSE/RENEWAL/PE/150	500.00
11	1485	11/12/2021	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	160/SWIM RECORD BOARD/003	884.20
11	1486	11/12/2021	31366	PRINT-N-COPY	001/POSTERS/505	500.00
11	1487	11/12/2021	16302	U.S. GAMES	001/RECESS SUPPLIES/165	543.97
11	1488	11/15/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/530	6.00
11	1489	11/15/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/225	7.00
11	1490	11/15/2021	31165	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/780	750.00
11	1491	11/15/2021	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	750.00
11	1492	11/15/2021	28520	LOWE'S HOME CENTERS	421/SUPPLIES/STEM/505	299.99
11	1493	11/15/2021	39085	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/205	810.00
11	1494	11/15/2021	34303	SCHOOL SPECIALTY LLC	001/CONSTRUCTION PAPER/200	211.35
11	1495	11/15/2021	38445	PIONEER VALLEY EDUCATIONAL PRESS	001/LITERACY SUPPLIES/205	152.00
11	1496	11/15/2021	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	341.64
11	1497	11/15/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	37.30
11	1498	11/15/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	44.32
11	1499	11/15/2021	16035	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	4,000.00
11	1500	11/15/2021	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	162.70
11	1501	11/15/2021	14222	NASCO EDUCATION LLC	203/GRANT/SUPPLIES/175	890.76
11	1502	11/15/2021	15317	TECHMART COMPUTER PRODUCTS INC	001/SUPPLIES/MATH/720	1,007.00
11	1503	11/15/2021	10715	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	150,000.00
11	1504	11/15/2021	28674	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	30,000.00
11	1505	11/15/2021	37223	SOUTHLAND AWARDS, LLC	001/STAFF BADGE/175	8.50
11	1506	11/15/2021	723320	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/052	156.72

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11	1507	11/15/2021	72385	KRISTIN BROOKE HENNESS	103/BLKT/TRAVEL REIMB/050	134.32
11	1508	11/16/2021	41622	GLENDALE PARADE STORE LLC	007/UNIFORM/JROTC/720	1,949.25
11	1509	11/16/2021	27456	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/725	35.00
11	1510	11/16/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/PRINthead/525	236.72
11	1511	11/16/2021	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	300.00
11	1512	11/16/2021	12195	FEDERAL EXPRESS CORP	001/SHIPPING/170	100.00
11	1513	11/16/2021	26306	LAKESHORE EQUIPMENT CO	001/LITERACY SUPPLIES/205	99.98
11	1514	11/17/2021	66571	RICHARD PAWPA	563/BLKT/TRAVEL REIMB/053	26.88
11	1515	11/18/2021	27249	TWOTREES TECHNOLOGIES LLC	121/COUNSELORS/LAPTOPS/700	1,536.00
11	1516	11/18/2021	12814	HEINEMANN PUBLISHING	152/SPED/CURR/799	3,509.00
11	1517	11/18/2021	39806	JP MORGAN CHASE BANK	796/BLKT/EYEGLASSES/053	500.00
11	1518	11/18/2021	39806	JP MORGAN CHASE BANK	796/BLKT/CLOTHING & HYGEINE SUPPLIES/053	5,000.00
11	1519	11/18/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SMARTBOARD CABLES/PAPER TRIMMER/220	129.90
11	1520	11/18/2021	37748	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	3,000.00
11	1521	11/18/2021	20035	BAPS/COMMERCE CC	180/JOB FAIR REGISTRATION FEE/052	250.00
11	1522	11/18/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	369.91
11	1523	11/18/2021	39806	JP MORGAN CHASE BANK	541/REGISTRATION/053	2,849.00
11	1524	11/18/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/MATH SUPPLIES/MS	3,000.00
11	1525	11/18/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	1,500.00
11	1526	11/18/2021	30164	SONOVA USA INC	101/ASST LISTENING DEVICE/135	762.99
11	1527	11/18/2021	512070	DILLINGHAM, MORGAN	615/BLKT/TRAVEL REIMB/205	620.00
11	1528	11/18/2021	70355	MICHAEL J FLASCH	615/BLKT/TRAVEL REIMB/530	620.00
11	1529	11/18/2021	524260	HILL, AMY	615/BLKT/TRAVEL REIMB/170	620.00
11	1530	11/18/2021	59977	MORGAN P KOWALEWSKI	615/BLKT/TRAVEL REIMB/225	620.00
11	1531	11/18/2021	50704	ANJE B NEWNAM	615/BLKT/TRAVEL REIMB/160	620.00
11	1532	11/18/2021	40973	BLICK ART MATERIALS LLC	203/ART SUPPLIES/225	311.30
11	1533	11/18/2021	26306	LAKESHORE EQUIPMENT CO	001/MAGNETIC LETTER KIT/165	94.98
11	1534	11/18/2021	39136	NCS PEARSON INC	152/SPED/TESTING/799	2,163.25
11	1535	11/18/2021	13853	MAXI AIDS INC	152/SPED/CANES/110	301.30
11	1536	11/18/2021	27420	CDW LLC	163/BATTERIES/030	1,326.60
11	1537	11/18/2021	34300	BEST BUY STORES LP	001/MONITOR/OFFICE/720	513.98
11	1538	11/18/2021	28883	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	5,000.00
11	1540	11/18/2021	36418	VIDEO REALITY INC	001/SUPPLIES/OFFICE/720	60.00
11	1541	11/18/2021	16588	MANSON WESTERN CORPORATION	152/SPED/TESTING/799	486.00
11	1542	11/18/2021	52710	BONNY R REIBERT	613/BLKT/TRAVEL REIMB/175	620.00
11	1543	11/19/2021	30525	APPLE INC	001/IPAD/CASE/170	538.95
11	1544	11/19/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	12.00

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11	1545	11/19/2021	41491	OTC BRANDS INC	511/PARENT NIGHT SUPPLIES/220	55.82
11	1546	11/19/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	332.30
11	1547	11/19/2021	30525	APPLE INC	152/SPED/COMPUTER/050	1,368.00
11	1548	11/22/2021	40297	ALLIED 100, LLC	089/ELECTRODE PAD/BATTERY ADULT/PEDIATRIC/SITES	4,724.79
11	1549	11/22/2021	40973	BLICK ART MATERIALS LLC	203/ART GRANT/700	2,340.12
11	1550	11/22/2021	26217	ASCD	104/VIRTUAL LEADERSHIP REGISTRATION/052	796.00
11	1551	11/22/2021	11462	REBOUNCE LLC	160/TENNIS NETS/003	945.00
11	1552	11/22/2021	39136	NCS PEARSON INC	153/GIFTED/TESTING/ELEM	993.60
11	1553	11/23/2021	69691	ELISHA D ADAMS	541/BLKT/TRAVEL REIMB/076	530.00
11	1554	11/23/2021	75466	BRANDON L CHITTY	541/BLKT/TRAVEL REIMB/076	530.00
11	1555	11/23/2021	66546	COURTNY DEANN DRYDALE	541/BLKT/TRAVEL REIMB/720	530.00
11	1556	11/23/2021	69652	KARLA L DYESS	541/BLKT/TRAVEL REIMB/052	530.00
11	1557	11/23/2021	66936	ELIZABETH D EARLY	541/BLKT/TRAVEL REIMB/076	530.00
11	1558	11/23/2021	51096	SHARON L JAMES	541/BLKT/TRAVEL REIMB/052	530.00
11	1559	11/23/2021	75314	CLAUDIA LYNN PADEN	541/BLKT/TRAVEL REIMB/076	530.00
11	1560	11/23/2021	72426	ERIKA LEIGH VASAS	541/BLKT/TRAVEL REIMB/076	530.00
11	1561	11/23/2021	57234	JESSICA NICOLE WALKER	541/BLKT/TRAVEL REIMB/076	530.00
11	1562	11/23/2021	670610	VOGEL, CHARLENE	001/BLKT/TRAVEL REIMB/103	123.20
11	1563	11/23/2021	15388	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	1,500.00
11	1564	11/23/2021	14601	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	1,000.00
11	1565	11/23/2021	24598	BIO COMPANY INC	001/SUPPLIES/SCIENCE/720	2,557.23
11	1566	11/23/2021	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	204.58
11	1567	11/23/2021	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	104.62
11	1568	11/23/2021	24761	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/150	97.55
11	1569	11/30/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	153/BLKT/GIFTED/SUPPLIES/052	1,000.00
11	1570	11/30/2021	620770	NORMAN, KIM	055/BLKT/MILEAGE REIMB/055	92.09
11	1571	11/30/2021	34303	SCHOOL SPECIALTY LLC	001/INSTRUCTIONAL MATERIALS/110	947.06
11	1572	11/30/2021	528800	GRIGGS, FAITH	152/BLKT/MILEAGE REIMB/165	388.50
11	1573	11/30/2021	699420	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/200	172.82
11	1574	11/30/2021	598470	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	426.08
11	1575	11/30/2021	598130	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	254.08
11	1576	11/30/2021	528220	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	71.83
11	1577	11/30/2021	724050	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	186.43
11	1578	11/30/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	168.16
11	1579	11/30/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	15.45
11	1580	11/30/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	998.79
11	1581	11/30/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	130.82

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1434 - 2000, Fund Codes: 11

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11	1582	11/30/2021	1001	TAYLOR & FRANCIS GROUP LLC	001/BOOKS/520	116.75
11	1583	11/30/2021	40546	LINEAR COMMUNICATIONS INC	001/CATVDROP/OFFICE/720	500.00
11	1584	11/30/2021	20680	BARNES & NOBLE INC	153/GIFTED SUPPLIES/052	366.09
11	1585	11/30/2021	34389	ACADEMIC & COLLEGIATE SOFTWARE	424/LICENSE/STEM/530	848.64
11	1586	11/30/2021	34389	ACADEMIC & COLLEGIATE SOFTWARE	424/LICENSE/STEM/510	349.44
11	1587	11/30/2021	38965	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	150.00
11	1588	11/30/2021	34303	SCHOOL SPECIALTY LLC	001/SUPPLIES/520	350.07
11	1589	12/01/2021	56039	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	100.00
11	1590	12/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/INK/DECA/720	461.43
11	1591	12/01/2021	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	1,000.00
11	1592	12/01/2021	30272	TEACHER DIRECT	001/KRAFTPAPER/150	234.12
11	1593	12/01/2021	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/530	6.00
11	1594	12/01/2021	29857	SCHOOL OUTFITTERS LLC	001/FURNITURE/100	1,779.72
11	1595	12/01/2021	12519	THE PROPHET CORPORATION	001/EQUIPMENT/100	390.32
11	1596	12/01/2021	10557	WASHBURN EDUCATIONAL RESOURCES LLC	001/CURRICULUM/SPED/720	105.00
11	1597	12/02/2021	34300	BEST BUY STORES LP	001/MONITOR/OFFICE/720	256.99
11	1598	12/02/2021	11829	DIDAX EDUCATIONAL RESOURCES	121/BLKT/MATH SUPPLIES/MS	2,479.66
11	1599	12/02/2021	32644	ERIC ARMIN INC	121/BLKT/MATH SUPPLIES/MS	575.66
11	1600	12/02/2021	38224	BILL KNIGHT FORD	796/VEHICLE/HOMELESS/053	37,184.00
11	1601	12/02/2021	20680	BARNES & NOBLE INC	121/RTI BOOKS/SECONDARY	167.80
11	1602	12/02/2021	14222	NASCO EDUCATION LLC	153/GIFTED SUPPLIES/ELEM/052	424.12
11	1603	12/02/2021	699420	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/200	300.00
11	1604	12/02/2021	724050	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	300.00
<b>Non-Payroll Total:</b>						<b>\$383,998.52</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$383,998.52</b>