

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1774 - 2500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1774	11/03/2022	52437	REBECCA NELSON	795/BLKT/TRAVEL REIMB/180	550.00
11	1775	11/03/2022	59983	MADYSON R BROWN	795/BLKT/TRAVEL REIMB/180	550.00
11	1776	11/03/2022	78015	ISAIAH T WINTERS	795/BLKT/TRAVEL REIMB/170	550.00
11	1777	11/03/2022	51722	SONYA M GAMBLE	795/BLKT/TRAVEL REIMB/160	480.00
11	1778	11/07/2022	527850	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	750.00
11	1779	11/07/2022	61423	KAY ANN LONG	795/BLKT/TRAVEL REIMB/170	550.00
11	1780	11/07/2022	698540	WILLIAMS, JANA	795/BLKT/TRAVEL REIMB/215	500.00
11	1781	11/07/2022	16584	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/160	1,172.00
11	1782	11/07/2022	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	35,000.00
11	1783	11/07/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/505	60.36
11	1784	11/07/2022	20035	BAPS/COMMERCE CC	001/CART/120	70.00
11	1785	11/07/2022	730050	BLACKBURN, DANA	089/BLKT/MILEAGE REIMB/050	275.94
11	1786	11/08/2022	66566	NATHANIEL HUTCHINGS	541/BLKT/TRAVEL REIMB/225	775.00
11	1787	11/08/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	426.25
11	1788	11/08/2022	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/520	559.66
11	1789	11/08/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/200	333.50
11	1790	11/08/2022	11863	TENNIS COURT SUPPLY	160/TENNIS NETS/003	819.00
11	1791	11/08/2022	11815	BEAT BY BEAT PRESS	001/DIGITALDOWNLOAD/MUSIC /150	295.00
11	1792	11/08/2022	10117	ATTAINMENT COMPANY INC	628/BLKT/SPED/CURRICULUM/7 20	28,879.62
11	1793	11/09/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/140	392.66
11	1794	11/09/2022	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/700	75.00
11	1795	11/09/2022	14222	NASCO EDUCATION LLC	001/ART SUPPLIES/140	96.95
11	1796	11/09/2022	11781	DEMCO INC	001/LIBRARY TEACHING/BOOK PROCESSING SUPPLIES/220	412.04
11	1797	11/09/2022	16390	VIDEO REVOLUTION INC	001/SMART BOARD MOVE/200	385.56
11	1798	11/09/2022	27679	B & L PRINTING	001/CLASS PASSES/510	299.50
11	1799	11/09/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/STAFF/720	32.50
11	1800	11/09/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/120	6.50
11	1801	11/09/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/110	13.00
11	1802	11/10/2022	11859	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/520	145.00
11	1803	11/10/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	625.00
11	1804	11/10/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	1,000.00
11	1805	11/10/2022	20035	BAPS/COMMERCE CC	001/SUPPLIES/205	80.00
11	1806	11/10/2022	26306	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/103	696.35
11	1807	11/10/2022	34303	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	739.48
11	1808	11/10/2022	34303	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/720	43.91
11	1809	11/10/2022	34303	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	349.28
11	1810	11/10/2022	26306	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/720	57.93
11	1811	11/10/2022	31002	BAUDVILLE	191/SUPPLIES/160	154.25
11	1812	11/10/2022	10371	RIVERSIDE ASSESSMENTS LLC	628/SPED/TESTING/799	1,128.00
11	1813	11/10/2022	37635	FUN AND FUNCTION	628/BLKT/SPED/SUPPLIES/103	2,271.60
11	1814	11/10/2022	24761	WILLIAM V MACGILL & CO	152/SPED/SUPPLIES/799	71.88

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11	1815	11/10/2022	39782	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	9,603.07
11	1816	11/10/2022	12234	FLAGHOUSE INC	628/SPED/SUPPLIES/720	150.00
11	1817	11/10/2022	15414	SCHOOL HEALTH CORPORATION	152/BLKT/SPED/SUPPLIES/799	1,530.00
11	1818	11/10/2022	10160	REALLY GREAT READING CO LLC	152/SPED/SUPPLIES/205	394.00
11	1819	11/10/2022	449	THINK SOCIAL PUBLISHING INC	628/BLKT/SPED/SUPPLIES/205	408.29
11	1820	11/10/2022	14222	NASCO EDUCATION LLC	203/GRANT SUPPLIES/520	1,013.67
11	1821	11/10/2022	40973	BLICK ART MATERIALS LLC	203/GRANT SUPPLIES/520	627.40
11	1822	11/10/2022	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	123.45
11	1823	11/10/2022	38360	REHABMART LLC	152/SPED/SUPPLIES/799	691.00
11	1824	11/10/2022	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	154.99
11	1825	11/10/2022	39136	NCS PEARSON INC	628/SPED/TESTING/799	3,928.56
11	1826	11/10/2022	16588	MANSON WESTERN CORPORATION	628/SPED/TESTING/799	3,481.00
11	1827	11/10/2022	27673	BRIDGEPOINT ELECTRIC INC	001/INSTALLATION/525	450.00
11	1828	11/10/2022	26306	LAKESHORE EQUIPMENT CO	152/BLKT/SPED/SUPPLIES/150	85.48
11	1829	11/10/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	13.00
11	1830	11/10/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	13.00
11	1831	11/10/2022	11447	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN COACHING/053	5,748.00
11	1832	11/10/2022	10485	SPUR LAUNDRY & CLEANERS INC	773/UNIFORM/JROTC/720	150.00
11	1833	11/10/2022	10580	ID SPECIALISTS INC	090/ICLASS KEY FOBS/030	2,018.00
11	1834	11/14/2022	70522	KARA RENAY DONATHAN	563/BLKT/TRAVEL REIMB/505	246.00
11	1835	11/14/2022	15410	SCHOLASTIC INC	511/STUDENT BOOKS/PARENTAL INVOLVEMENT/205	750.00
11	1836	11/14/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	176.81
11	1837	11/14/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/505	263.77
11	1838	11/14/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	58.30
11	1839	11/14/2022	20035	BAPS/COMMERCE CC	001/BLKT/HEALTH OFC/SUPPLIES/520	200.00
11	1840	11/14/2022	27679	B & L PRINTING	040/BLKT/PRINTING/040	250.00
11	1841	11/14/2022	37223	SOUTHLAND AWARDS, LLC	089/STAFF BADGE/050	8.50
11	1842	11/14/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	369.91
11	1843	11/14/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	354.18
11	1844	11/14/2022	28263	FULL COMPASS SYSTEMS	036/KIRKLAND/SPEAKER STANDS/059	118.41
11	1845	11/14/2022	27420	CDW LLC	089/LAPTOP SLEEVE/050	190.32
11	1846	11/16/2022	698260	BRASSFIELD, JEAN	010/BLKT/TRAVEL REIMB/050	450.00
11	1847	11/17/2022	76970	KELSEY LYNN ARNOLD	153/BLKT/MILEAGE REIMB/205	150.00
11	1848	11/17/2022	31165	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/110	350.00
11	1849	11/17/2022	20035	BAPS/COMMERCE CC	001/NOTARY RENEWAL/150	73.00
11	1850	11/17/2022	724050	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	150.00
11	1851	11/17/2022	20035	BAPS/COMMERCE CC	163/BLKT/PYCHARM SUBSCRIP/050	124.50
11	1852	11/17/2022	666850	DIRKS, CHRISTIE	153/BLKT/MILEAGE REIMB/200	150.00
11	1853	11/17/2022	771570	LUCE, SARAH	153/BLKT/MILEAGE REIMB/135	150.00
11	1854	11/17/2022	637870	TATE, HEATHER	153/BLKT/MILEAGE REIMB/165	150.00

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11	1855	11/17/2022	20820	OSSBA	120/REGISTRATION/VIRTUAL PD/052	200.00
11	1856	11/17/2022	20820	OSSBA	089/REGISTRATION/VIRTUAL/050	100.00
11	1857	11/17/2022	26306	LAKESHORE EQUIPMENT CO	511/BLKT/MATH CARDS/PARENTAL ENGAGEMENT/215	275.94
11	1858	11/17/2022	34303	SCHOOL SPECIALTY LLC	001/BLKT/EARPHONES/520	259.50
11	1859	11/17/2022	11865	CONNECTEDD LLC	120/BOOKS/ADMIN/ELEM. & SEC.	975.00
11	1860	11/17/2022	704090	RICE, NICHOLAS ANDREW	121/BLKT/TRAVEL REIMB/700	300.00
11	1861	11/18/2022	16055	THOMPSON SCHOOL BOOK DEP	333/SCIENCE CURRICULUM/725	4,909.25
11	1862	11/18/2022	27420	CDW LLC	001/DOCUMENTCAMERAS/150	286.28
11	1863	11/18/2022	27420	CDW LLC	120/WEB CAMERAS/052	84.24
11	1864	11/18/2022	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	998.27
11	1865	11/18/2022	20521	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/780	2,649.49
11	1866	11/18/2022	27249	TWOTREES TECHNOLOGIES LLC	153/LAPTOP/ELEM	976.50
11	1867	11/18/2022	20680	BARNES & NOBLE INC	511/BOOKS/PARENTAL ENGAGEMENT/215	2,053.80
11	1868	11/18/2022	20680	BARNES & NOBLE INC	511/BOOKS/PARENT ENGAGEMENT/110	1,987.85
11	1869	11/18/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	6.50
11	1870	11/18/2022	11869	L&S SPECIAL ED CONSULT & SRVC LLC	541/PNP PD/LEGACY CHRISTIAN ACADEMY/053	1,125.00
11	1871	11/21/2022	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/720	1,150.00
11	1872	11/21/2022	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	750.00
11	1873	11/21/2022	70219	BECKY R BOWMAN	003/BLKT/MILEAGE REIMB/053	300.00
11	1874	11/21/2022	20035	BAPS/COMMERCE CC	511/BLKT/PARENT INVOLV SUPPLIES/175	200.00
11	1875	11/21/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/MATH/700	184.32
11	1876	11/21/2022	12195	FEDERAL EXPRESS CORP	001/RETURN SHIPPING/505	45.00
11	1877	11/21/2022	31165	HOBBY LOBBY STORES INC	203/GRANT/SUPPLIES/160	619.26
11	1878	11/21/2022	11427	XTRAMATH	001/MATH MATERIALS/175	210.00
11	1879	11/21/2022	28520	LOWE'S HOME CENTERS	412/SHELVING/FACS/720	70.00
11	1880	11/21/2022	11878	TEACH 4 THE HEART LLC	541/PRIVATE NON-PROFIT PD/LEGACY CHRISTIAN/053	1,087.00
11	1881	11/21/2022	34303	SCHOOL SPECIALTY LLC	511/BLKT/PLAY-DOH/PARENTAL INVOLVMENT/215	93.90
11	1882	11/21/2022	34303	SCHOOL SPECIALTY LLC	001/INSTRUCTIONAL SUPPLIES/520	110.34
11	1883	11/21/2022	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	465.87
11	1884	11/21/2022	39085	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/110	21.00
11	1885	11/21/2022	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	110.60
11	1886	11/21/2022	12519	THE PROPHET CORPORATION	001/PE SUPPLIES/180	218.40
11	1887	11/21/2022	27420	CDW LLC	628/BLKT/SPED/SUPPLIES/799	383.16
11	1888	11/21/2022	20680	BARNES & NOBLE INC	001/BOOKS/ENGLISH/720	1,359.60

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11	1889	11/21/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	153.64
11	1890	11/21/2022	11540	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/725	46.90
11	1891	11/21/2022	11648	HD SUPPLY FACILITIES MAINT LTD	552/BLKT/STEM SUPPLIES/780	6,106.81
11	1892	11/21/2022	11870	SEIDLITZ EDUCATION LLC	541/SECONDARY EL PD/SS/053	5,468.00
11	1893	11/21/2022	11870	SEIDLITZ EDUCATION LLC	541/SECONDARY EL PD/SCIENCE/053	5,468.00
11	1894	11/21/2022	28520	LOWE'S HOME CENTERS	203/GRANT/SUPPLIES/160	198.00
11	1895	11/21/2022	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	92.50
11	1896	11/22/2022	52763	ALEXANDRA AKERS	541/BLKT/TRAVEL REIMB/076	500.00
11	1897	11/22/2022	53498	BRYAN E BARRETT	541/BLKT/TRAVEL REIMB/076	500.00
11	1898	11/22/2022	75466	BRANDON L CHITTY	541/BLKT/TRAVEL REIMB/076	500.00
11	1899	11/22/2022	70024	STEPHANIE ANN DEAN	541/BLKT/TRAVEL REIMB/076	500.00
11	1900	11/22/2022	53445	ROBERT L FREDERICK	541/BLKT/TRAVEL REIMB/076	500.00
11	1901	11/22/2022	74142	APRIL RENEE GLOWACKI	541/BLKT/TRAVEL REIMB/076	500.00
11	1902	11/22/2022	53147	ALEXANDER N LONSDALE	541/BLKT/TRAVEL REIMB/076	500.00
11	1903	11/22/2022	76039	MARCI ANNE WHITE	541/BLKT/TRAVEL REIMB/076	500.00
11	1904	11/29/2022	10210	SKL ENTERPRISES LLC	160/RENEWAL/003	500.00
11	1905	11/29/2022	59783	ALLISON L GUNTER	628/BLKT/TRAVEL REIMB/175	500.00
11	1906	11/29/2022	24208	ADMIRAL EXPRESS	001/BLKT/TEACHER SUPPLIES/205	448.54
11	1907	11/29/2022	38483	DICK'S SPORTING GOODS INC	160/BLKT/STRENGTH/COND/SUPPLIES/003	300.00
11	1908	11/29/2022	462	DANCE TEAM UNION LLC	159/TIGETTES NATLS REGISTRATIONS/003	7,410.00
11	1909	11/29/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	6.50
11	1910	11/29/2022	28263	FULL COMPASS SYSTEMS	037/PAC/TRANSMITTER/051	386.79
11	1911	11/29/2022	37378	VEX ROBOTICS INC	421/EQUIP/700	3,999.00
11	1912	11/29/2022	56571	STACEY DIANE CAZARES	511/BLKT/TRAVEL REIMB/053	500.00
11	1913	11/30/2022	53403	JENNIFER L OCHWO	003/BLKT/MILEAGE REIMB/053	100.00
11	1914	11/30/2022	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	670.00
11	1915	11/30/2022	24208	ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	200.00
11	1916	11/30/2022	24208	ADMIRAL EXPRESS	001/LAMINATE/120	75.00
11	1917	11/30/2022	20035	BAPS/COMMERCE CC	412/SUPPLIES/FACS/720	1,000.00
11	1918	11/30/2022	38459	THE OHIO STATE UNIVERSITY	089/ONLINE SYMPOSIUM/050	50.00
11	1919	11/30/2022	26306	LAKESHORE EQUIPMENT CO	001/BLKT/SUPPLIES/100	90.23
11	1920	11/30/2022	27420	CDW LLC	089/WEB CAMERAS/050	84.24
11	1921	11/30/2022	39806	JP MORGAN CHASE BANK	541/REGISTRATION/VIRTUAL PD/076	1,797.00
11	1922	11/30/2022	11860	ED LEADERSHIP SIMS	541/SUBSCRIPTION SCHOOL LEADERSHIP SIMULATIONS/053	4,000.00
11	1923	11/30/2022	41491	OTC BRANDS INC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT EVENT/175	612.61
11	1924	11/30/2022	936	CTBOOK HOLDINGS LLC	511/BOOKS/PARENTAL INVOLVEMENT/150	2,928.00
11	1925	11/30/2022	72326	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMB/050	450.00

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11	1926	12/01/2022	11540	AGPARTS WORLDWIDE INC	561/CHROMEBOOK CHARGERS/052	784.05
11	1927	12/01/2022	20680	BARNES & NOBLE INC	125/HEALTH SRVS/BOOK/050	232.80
Non-Payroll Total:						\$190,214.01
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$190,214.01