

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1625 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1625	10/09/2023	66585	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMB/225	600.00
11	1626	10/09/2023	701550	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	600.00
11	1627	10/09/2023	51261	SAMANTHA L KING	151/BLKT/TRAVEL REIMB/110	600.00
11	1628	10/09/2023	52469	AMBER D MODEN	151/BLKT/TRAVEL REIMB/225	600.00
11	1629	10/09/2023	68597	LISA K ORCUTT	151/BLKT/TRAVEL REIMB/135	600.00
11	1630	10/09/2023	50582	MEGAN L STEWART	151/BLKT/TRAVEL REIMB/215	600.00
11	1631	10/09/2023	67461	JEANNA TACKETT	151/BLKT/TRAVEL REIMB/175	600.00
11	1632	10/09/2023	66593	DANIELLE LAUREN TERRY	151/BLKT/TRAVEL REIMB/135	600.00
11	1633	10/09/2023	75926	DUSTI MICHELLE WIDEMAN	151/BLKT/TRAVEL REIMB/125	600.00
11	1634	10/10/2023	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	1,000.00
11	1635	10/10/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	555.56
11	1636	10/10/2023	24208	ADMIRAL EXPRESS	001/WHITEBOARD/700	747.07
11	1637	10/10/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFFBADGES/150	91.00
11	1638	10/10/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGE/110	26.00
11	1639	10/10/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/525	13.00
11	1640	10/10/2023	11656	LEE ENTERPRISES INC	104/BLKT/ANNUAL SUBSCRIPTION/050	384.80
11	1641	10/11/2023	30338	OKLAHOMA TSA	412/REGISTRATION/STEM/520	50.00
11	1642	10/11/2023	29111	KAGAN PUBLISHING	001/LEARNINGSUPPLIES/215	256.00
11	1643	10/11/2023	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1,000.00
11	1644	10/11/2023	28520	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES /030	2,500.00
11	1645	10/11/2023	12132	HAND2MIND INC	153/BLKT/GATE/SUPPLIES/220/1 25	169.99
11	1646	10/11/2023	41491	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/1 25	29.98
11	1647	10/11/2023	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	846.50
11	1648	10/11/2023	24208	ADMIRAL EXPRESS	001/BLKTSCHOOLSUPPLIES/165	300.00
11	1649	10/11/2023	39085	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/525	185.00
11	1650	10/11/2023	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/525	1,070.04
11	1651	10/11/2023	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	659.37
11	1652	10/11/2023	28520	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/530	632.86
11	1653	10/11/2023	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	559.01
11	1654	10/11/2023	902	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVICES /050	30,000.00
11	1655	10/11/2023	63573	STEPHANIE RAE CURD	151/BLKT/TRAVEL REIMB/205	600.00
11	1656	10/11/2023	72371	CHRISTINE ANN FLUSCHE	151/BLKT/TRAVEL REIMB/110	600.00
11	1657	10/11/2023	70416	KELLEY L SOERRIES	151/BLKT/TRAVEL REIMB/220	600.00
11	1658	10/12/2023	72336	TONY A SAPPINGTON	120/BLKT/TRAVEL REIMB/052	525.00
11	1659	10/12/2023	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/052	3,400.00
11	1660	10/12/2023	20680	BARNES & NOBLE INC	001/BOOKS FOR ENLGISH/505	74.52
11	1661	10/12/2023	27679	B & L PRINTING	162/BLKT/PRINTING/050	1,100.00
11	1662	10/12/2023	512050	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	1,000.00
11	1663	10/13/2023	57817	JULIE K WILLIAMS	156/BLKT MILEAGE/050	100.00
11	1664	10/13/2023	69610	MARLA ANNETTE WARWICK	151/BLKT/MILEAGE/050	300.00
11	1665	10/13/2023	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	135.10

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1625 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1666	10/16/2023	32023	FCCLA OF AMERICA	412/STUDENT FEES/700	900.00
11	1667	10/16/2023	12268	AMERICAN CORPORATE SERV. OF TX	152/SPED/SUPPLIES/050	1,970.00
11	1668	10/16/2023	10160	REALLY GREAT READING CO LLC	152/SPED/BOOK/150	66.00
11	1669	10/16/2023	34303	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/700	795.28
11	1670	10/16/2023	12265	UNIFORMS TODAY	412/STUDENT UNIFORMS/700	300.00
11	1671	10/16/2023	12183	MANEUVERING THE MIDDLE LLC	OO1/MATH SUPPLIES/505	219.00
11	1672	10/16/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/505	158.49
11	1673	10/16/2023	20035	BAPS/COMMERCE CC	001/NOTARY COMMISSION/RENEWAL/200	89.00
11	1674	10/16/2023	28520	LOWE'S HOME CENTERS	001/WOOD/780	359.12
11	1675	10/16/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME TAGS/120	28.00
11	1676	10/16/2023	36042	TEACHERS OF ENGLISH TO SPEAKERS	572/BOOKS/053	345.80
11	1677	10/16/2023	11551	CORWIN PRESS, INC	120/BLKT/BOOKS/TEACHER RESOURCES/799	582.22
11	1678	10/16/2023	39806	JP MORGAN CHASE BANK	160/SWIM SOFTWARE/003	914.00
11	1679	10/16/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/700	37.08
11	1680	10/16/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	6.50
11	1681	10/16/2023	13644	LOGO-WEAR INC	041/UNIFORM/SWEATSHIRT/041	1,433.00
11	1682	10/16/2023	27420	CDW LLC	001/DOCUMENTCAMERA/150	150.73
11	1683	10/16/2023	15069	REALLY GOOD STUFF LLC	511/TITLE EVENT SUPPLIES/205	171.95
11	1684	10/16/2023	28520	LOWE'S HOME CENTERS	104/BLKT/ART INSTALLATION SUPPLIES/720	50.00
11	1685	10/17/2023	32023	FCCLA OF AMERICA	412/STUDENT DUES/MEMBERSHIP/700	900.00
11	1686	10/17/2023	20820	OSSBA	122/BLKT/REGISTRATION/052	200.00
11	1687	10/17/2023	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS/135	778.00
11	1688	10/17/2023	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/505	100.71
11	1689	10/17/2023	11447	KAGAN PROFESSIONAL DEVELOPMENT	511/BLKT/KAGAN ONSITE PD TITLE/053	28,132.20
11	1690	10/17/2023	11223	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	709.00
11	1691	10/17/2023	11616	OKLAHOMA FFA ALUMNI ASSOC	412/VOAG/DUES/780	630.00
11	1692	10/17/2023	41468	THE E GROUP INC	412/APPAREL/780	1,072.50
11	1693	10/17/2023	24761	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	304.64
11	1694	10/17/2023	27420	CDW LLC	412/TABLET/STEM/520	969.95
11	1695	10/17/2023	723450	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	958.01
11	1696	10/23/2023	12226	NATIONAL PROFESSIONAL RESOURCES	123/CIS 504 PAMPHLET/050	104.25
11	1697	10/23/2023	16390	VIDEO REVOLUTION INC	160/SPEAKERS/003	3,254.00
11	1698	10/23/2023	54425	ZECHARIAH SNEL	089/BLKT MILEAGE/HOMEBOUND SERVICES/050	100.00
11	1699	10/23/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	19.50
11	1700	10/23/2023	34303	SCHOOL SPECIALTY LLC	563/MODELING CLAY/050	163.75
11	1701	10/23/2023	158	LIBRARY JOURNALS LLC	120/SUBSCRIPTION/799	2,363.25
11	1702	10/23/2023	1245	COCA-COLA SOUTHWEST BEVERAGES LLC	563/BLANKET FOR DRINKS/050	500.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1625 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1703	10/23/2023	37978	ALPHA AWARDS & ENGRAVING LLC	123/BADGE FOR SOCIAL SERVICES SPECIALIST/050	6.50
11	1704	10/23/2023	24208	ADMIRAL EXPRESS	511/TITLE EVENT SUPPLIES/205	52.29
11	1705	10/23/2023	29111	KAGAN PUBLISHING	795/KAGAN PD BONUS MATERIALS/053	17,880.00
11	1706	10/23/2023	32959	NO TEARS LEARNING INC	103/READINESS & WRITING TEACHER'S GUIDE/103	239.80
11	1707	10/23/2023	11435	A TO Z BOOKS LLC	511/BOOKS/PARENT ENGAGEMENT/120	2,236.00
11	1708	10/23/2023	41491	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/125	9.99
11	1709	10/23/2023	36045	DECKER INC	001/HALLWAY CORK STRIPS/105	301.96
11	1710	10/23/2023	38644	OK SOCIETY FOR TECHNOLOGY IN EDUC	122/BLKT/REGISTRATION/799	1,050.00
11	1711	10/23/2023	24208	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1,000.00
11	1712	10/23/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/140	26.00
11	1713	10/23/2023	31232	JW PEPPER & SON INC	001/MUSIC/205	51.88
11	1714	10/23/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	6.50
11	1715	10/23/2023	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	32.50
11	1716	10/23/2023	27249	TWOTREES TECHNOLOGIES LLC	037/BENQ WEBCAM/051	118.00
11	1717	10/23/2023	11304	SST USA INC	089/VIRTUAL REGISTRATION/050	329.00
11	1718	10/23/2023	39806	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	2,800.00
11	1719	10/23/2023	60700	JEFFREY DONALD MARTIN	089/BLKT/TRAVEL REIMB/050	475.00
11	1720	10/23/2023	52240	NATHANAEL H PITTMAN	089/BLKT/TRAVEL REIMB/700	475.00
11	1721	10/23/2023	11814	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	7,000.00
11	1722	10/24/2023	39806	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	3,000.00
11	1723	10/24/2023	10282	BRANDY ROULET	061/BLKT/TRAVEL REIMB/050	525.00
11	1724	10/24/2023	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	405.00
11	1725	10/24/2023	24761	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/125	79.79
11	1726	10/24/2023	15410	SCHOLASTIC INC	511/BOOKS/PARENT ENGAGEMENT/175	2,037.89
11	1727	10/24/2023	20680	BARNES & NOBLE INC	511/BOOKS/PARENT ENGAGEMENT/200	3,428.05
11	1728	10/24/2023	10041	STUDIES WEEKLY INC	120/BLKT/TEACHER RESOURCES/125	407.58
11	1729	10/24/2023	1118	CNTR FOR THE COLLABORATIVE CLASS	120/BLKT/CURRICULUM/052	1,954.80
11	1730	10/25/2023	30164	SONOVA USA INC	152/BLKT/SPED/EQUIP/150	85.79
11	1731	10/25/2023	1232	MED-EL CORPORATION	152/BLKT/SPED/EQUIP/520	748.00
11	1732	10/25/2023	12284	BEDROCK LITERACY & EDUCATION SVCS	152/SPED/BOOK/150	230.00
11	1733	10/25/2023	10353	READING WAREHOUSE INC	511/BOOKS/PARENTAL ENGAGEMENT/200	875.00
11	1734	10/25/2023	1431	ORIGO EDUCATION INC	120/BLKT/MATH CURRICULUM/799	5,472.50
11	1735	10/25/2023	40655	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	484.56

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1625 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1736	10/25/2023	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	3,000.00
11	1737	10/25/2023	12729	MIKE YOUNG INC	040/BLKT/TIRES/040	20,000.00
11	1738	10/25/2023	10050	LESSONPIX INC	152/SPED/LIC/799	518.40
11	1739	10/25/2023	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	4,800.00
11	1740	10/25/2023	73544	CARRIE MARIE CODY	120/BLKT/TRAVEL REIMB/205	200.00
11	1741	10/25/2023	54208	BRANDIE L DAVENPORT	120/BLKT/TRAVEL REIMB/200	200.00
11	1742	10/25/2023	51258	MANDY R KARLESKINT	120/BLKT/TRAVEL REIMB/225	200.00
11	1743	10/25/2023	70144	KELLY DIANE MEARS	120/BLKT/TRAVEL REIMB/100	200.00
11	1744	10/25/2023	701510	PETERSON, JENNIFER	120/BLKT/TRAVEL REIMB/052	200.00
11	1745	10/25/2023	53462	BRANDI M SMITH	120/BLKT/TRAVEL REIMB/180	200.00
11	1746	10/25/2023	54206	LINDSAY A SMITH	120/BLKT/TRAVEL REIMB/110	200.00
11	1747	10/25/2023	698540	WILLIAMS, JANA	120/BLKT/TRAVEL REIMB/215	200.00
11	1748	10/25/2023	31099	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	125.00
11	1749	10/26/2023	16584	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	174.95
11	1750	10/26/2023	10536	ANDYMARK INC	412/PARTS/780	420.75
11	1751	10/26/2023	27420	CDW LLC	180/AIRTAME 2 WIRELESS ADAPTER/052	481.54
11	1752	10/26/2023	936	CTBOOK HOLDINGS LLC	511/BOOKS/175	2,506.30
11	1753	10/26/2023	24208	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/175	205.04
11	1754	10/26/2023	12024	LEARNING RESOURCES & EDUCA INSIGHTS	511/SUPPLIES/PARENTAL ENGAGEMENT/175	58.98
11	1755	10/26/2023	531	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/050	1,400.00
11	1756	10/30/2023	28520	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	596.94
11	1757	10/30/2023	40973	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	387.82
11	1758	10/30/2023	28859	TEACHING SYSTEMS INC	563/SUPPLIES FOR MAKERBOT 3D PRINTER/050	618.00
11	1759	10/30/2023	11447	KAGAN PROFESSIONAL DEVELOPMENT	795/ON-SITE KAGAN PD/053	20,940.00
11	1760	10/30/2023	28520	LOWE'S HOME CENTERS	001/PLAYGROUNDSUPPLIES/215	100.00
11	1761	10/30/2023	40973	BLICK ART MATERIALS LLC	001/BLKT/ART/SUPPLIES/215	649.17
11	1762	10/30/2023	37926	SWEETWATER SOUND INC	001/PA SYSTEM/520	589.00
11	1765	10/30/2023	28263	FULL COMPASS SYSTEMS	001/POWER STRIP/520	52.28
11	1766	10/30/2023	24208	ADMIRAL EXPRESS	001/PAPER SUPPLIES/505	381.51
11	1767	10/30/2023	14222	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/175	763.50
11	1768	10/30/2023	20680	BARNES & NOBLE INC	001/BOOKS/530	23.97
11	1769	10/30/2023	34303	SCHOOL SPECIALTY LLC	001/ROLLED PAPER/510	811.38
11	1770	10/30/2023	10504	ASPEN TRANSMISSION INC	040/BLKT/PARTS/LABOR/40	6,000.00
11	1771	10/30/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/525	259.78
11	1772	10/30/2023	33725	APPERSON INC	001/SCANTRONS/SOCSTU/720	440.00
11	1773	10/30/2023	13569	L & M OFFICE FURNITURE LLC	125/DESK CHAIRS/050	3,641.26
11	1774	10/30/2023	41491	OTC BRANDS INC	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/175	170.22
11	1775	10/30/2023	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	550.00
11	1776	10/30/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	125.00
11	1777	10/30/2023	32271	BRAINPOP LLC	001/SUBSCRIPTION/170	275.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1625 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1778	10/31/2023	39806	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/505	1,200.00
11	1779	10/31/2023	51383	JENNIFER D BROWN	121/BLKT/TRAVEL REIMB/505	150.00
11	1780	10/31/2023	50349	BRITTANY A FISCHER	121/BLKT/TRAVEL REIMB/505	150.00
11	1781	10/31/2023	52767	MADISON B LICKEY	121/BLKT/TRAVEL REIMB/505	150.00
11	1782	10/31/2023	31165	HOBBY LOBBY STORES INC	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/110	200.00
11	1783	10/31/2023	11358	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	500.00
11	1784	10/31/2023	27679	B & L PRINTING	122/SUPPLIES/780	1,157.00
11	1785	10/31/2023	40973	BLICK ART MATERIALS LLC	203/BLKT/GRANT/ARTSUPPLIES/150	526.92
11	1786	10/31/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/510	457.53
11	1787	10/31/2023	12153	MATTERHACKERS INC	412/SUPPLIES/STEM/505	1,965.00
11	1788	10/31/2023	11870	SEIDLITZ EDUCATION LLC	572/EL PD/053	9,493.00
11	1789	10/31/2023	983	HEC SOFTWARE INC	795/SOFTWARE LICENSES/053	3,300.00
11	1790	10/31/2023	11447	KAGAN PROFESSIONAL DEVELOPMENT	795/ON-SITE KAGAN PD/053	23,144.00
11	1791	10/31/2023	32644	ERIC ARMIN INC	421/BLKT/EQUIP/780	3,821.00
11	1792	11/01/2023	20035	BAPS/COMMERCE CC	511/TITLE EVENT SUPPLIES/205	250.00
11	1793	11/01/2023	20035	BAPS/COMMERCE CC	511/PARENT ENGAGEMENT EVENT SUPPLIES/200	700.00
11	1794	11/01/2023	20035	BAPS/COMMERCE CC	123/CONFERENCE REGISTRATION/050	378.00
11	1795	11/01/2023	20035	BAPS/COMMERCE CC	001/PSUPPLIES/215	200.00
11	1796	11/01/2023	20035	BAPS/COMMERCE CC	001/PROFESSIONAL DEVELOPMENT/520	447.00
11	1797	11/01/2023	20035	BAPS/COMMERCE CC	001/REGISTRATION/525	356.00
11	1798	11/01/2023	27952	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/STEM/510	6,732.28
11	1799	11/01/2023	39115	e3 DIAGNOSTICS INC	125/AUDIOMETER MACHINE/700	1,439.00
11	1800	11/01/2023	32023	FCCLA OF AMERICA	412/FEES/FACS/725	545.00
11	1801	11/01/2023	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	1,100.00
11	1802	11/01/2023	29924	MARDEL INC	120/SUPPLIES/780	289.90
11	1803	11/01/2023	20035	BAPS/COMMERCE CC	120/BLKT SUPPLIES/780	800.00
11	1804	11/01/2023	12153	MATTERHACKERS INC	412/3D PRINTER/700	2,237.47
11	1805	11/01/2023	12153	MATTERHACKERS INC	412/3D PRINTER/700	2,362.47
11	1806	11/01/2023	12153	MATTERHACKERS INC	412/3D PRINTER/700	2,090.00
11	1807	11/01/2023	38445	PIONEER VALLEY EDUCATIONAL PRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/175	56.98
11	1808	11/01/2023	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/STEM/510	700.00
11	1809	11/01/2023	28520	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICES/050	3,000.00
11	1810	11/01/2023	31232	JW PEPPER & SON INC	001/MUSIC SUPPLIES/180	44.69
11	1811	11/01/2023	38967	KRUEGER INTERNATIONAL INC	125/DESKS FOR HEALTH OFFICES/050	3,717.00
11	1812	11/01/2023	24208	ADMIRAL EXPRESS	001/SUPPLIES/505	317.48
11	1813	11/01/2023	40973	BLICK ART MATERIALS LLC	337/BLKT/GRANT/ART/520	647.19

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1625 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1814	11/01/2023	14222	NASCO EDUCATION LLC	337BLKT/ART/GRANT520	492.78
11	1815	11/01/2023	20680	BARNES & NOBLE INC	511/BOOKS/110	2,177.37
11	1816	11/01/2023	31165	HOBBY LOBBY STORES INC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIES/140	100.00
11	1817	11/01/2023	20035	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIES/140	600.00
11	1818	11/01/2023	24761	WILLIAM V MACGILL & CO	125/HEALTH OFFICE EQUIPMENT/050	3,469.39
11	1819	11/01/2023	12151	CARDIO PARTNERS INC	125/REPLACEMENT AED PAD- BATTERY/050	2,392.04
11	1820	11/01/2023	12519	THE PROPHET CORPORATION	120/HULA HOOPS/780	165.00
11	1821	11/01/2023	10353	READING WAREHOUSE INC	511/BOOKS/205	2,324.40
11	1822	11/01/2023	12304	QEP INC PROFESSIONAL BOOKS	541/PD MATERIALS/053	1,800.00
11	1823	11/01/2023	20035	BAPS/COMMERCE CC	412/SUPPLIES/780	369.28
11	1824	11/01/2023	28520	LOWE'S HOME CENTERS	412/SUPPLIES/780	190.76
11	1825	11/01/2023	11223	CAROLINA BIOLOGICAL SUPPLY	412/BLKT/SUPPLIES/780	144.40
11	1826	11/01/2023	14824	PITSCO EDUCATION LLC	412/SUPPLIES/780	192.01
11	1827	11/01/2023	31165	HOBBY LOBBY STORES INC	412/SUPPLIES/780	157.69
11	1828	11/01/2023	20035	BAPS/COMMERCE CC	180/PAYROLL PAYCARDS/052	220.00
11	1829	11/01/2023	28520	LOWE'S HOME CENTERS	412/VOAG/BLKT SUPPLIES/780	3,900.00
11	1830	11/01/2023	31715	OSDTDA	159/REF 11-690 FEES/003	430.00
11	1831	11/02/2023	34300	BEST BUY STORES LP	421/BLKT/EQUIP/780	864.99
11	1832	11/02/2023	723320	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	150.00

Non-Payroll Total:	\$326,001.92
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$326,001.92