

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1981 - 3000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1981	02/03/2022	32823	OKLAHOMA ASSOC FOR THE GIFTED,	153/REGISTRATION/VIRTUAL/EL EM	600.00
11	1982	02/03/2022	32823	OKLAHOMA ASSOC FOR THE GIFTED,	153/ REGISTATION/VIRTUAL CONFERENCE/ELEM	250.00
11	1983	02/03/2022	37961	CITY OF BROKEN ARROW	180/BLKT/FOOD HANDLERS FEES/052	500.00
11	1984	02/03/2022	41564	BH MEDIA GROUP INC	180/TULSA WORLD JOB FAIR/052	730.00
11	1985	02/04/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1,000.00
11	1986	02/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	1,100.00
11	1987	02/08/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	80.00
11	1988	02/09/2022	41122	BURNS TOURS LLC	035/BLKT/STUDENT TRAVEL/CHOIR/720	25,000.00
11	1989	02/09/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	175.87
11	1990	02/09/2022	70445	ADRIEN MICHELE FRANCIS	625/BLKT/MILEAGE REIMB/050	300.00
11	1991	02/09/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	1,200.00
11	1992	02/09/2022	39806	JP MORGAN CHASE BANK	796/BLKT/MCKINNEY-VENTO TRANSPORTATION/053	600.00
11	1993	02/09/2022	11104	EDPUZZLE INC	001/SUBSCRIPTION/700	1,450.00
11	1994	02/09/2022	41191	PROJECT LEAD THE WAY INC	153/PLTW COMPUTER SCIENCE FEE/SEC	2,200.00
11	1995	02/09/2022	26306	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/225	759.84
11	1996	02/09/2022	26306	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/105	617.37
11	1997	02/09/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/105	682.11
11	1998	02/09/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/225	839.52
11	1999	02/09/2022	11509	FINALCOVER LLC	089/REDACTION SOFTWARE/050	2,786.00
11	2000	02/09/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	61.32
11	2001	02/09/2022	902	R. K. BLACK INC	001/INK/PRINTER/215	600.90
11	2002	02/09/2022	41491	OTC BRANDS INC	511/PARENT INVOLVEMENT SUPPLIES/205	214.20
11	2003	02/10/2022	27249	TWOTREES TECHNOLOGIES LLC	120/MATH DOC CAMERAS/SEC	4,480.00
11	2004	02/10/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	102/FB HELMETS/052	2,510.35
11	2005	02/10/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	102/FB HELMETS/052	14,059.37
11	2006	02/11/2022	38187	CRAZY CROW TRADING POST	563/BLKT/CULTURAL SUPPLIES/520	122.75
11	2007	02/11/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	385.18
11	2008	02/15/2022	26306	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/125	499.90
11	2009	02/15/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	500.00
11	2010	02/15/2022	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS125	3,885.00

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11	2011	02/15/2022	77162	DAMESHA BROWN	001/BLKT/MILEAGE REIMB/074	75.00
11	2012	02/15/2022	70209	JULIE LYNN SUNDERLAND	001/BLKT/MILEAGE REIMB/074	200.00
11	2013	02/15/2022	70397	TISHA RENAE MACDONALD	001/BLKT/MILEAGE REIMB/074	200.00
11	2014	02/15/2022	303	MORRIS PRINTING GROUP INC	001/FOLDERS/215	260.00
11	2015	02/16/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/180	12.00
11	2016	02/16/2022	41564	BH MEDIA GROUP INC	061/SUBSCRIPTION/050	358.80
11	2017	02/16/2022	40884	EBCO INC	001/LOCKDOWN MAGNETS/140	48.75
11	2018	02/16/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	035/PRINTER/ VOCAL MUSIC/720	2,362.98
11	2019	02/16/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/125	1,512.43
11	2020	02/16/2022	15069	REALLY GOOD STUFF LLC	001/HEADPHONES/165	287.39
11	2021	02/16/2022	68436	PAMELA M DESSO	040/BLKT/TRAVEL REIMB/040	584.00
11	2022	02/16/2022	67244	CHIP HEISER	040/BLKT/TRAVEL REIMB/040	584.00
11	2023	02/16/2022	39806	JP MORGAN CHASE BANK	163/PLURALSIGHT/SUBSCRIPTION/TRAINING/030	1,695.75
11	2024	02/16/2022	11102	MEPO OF OKLAHOMA INC	041/ANNUAL MEMBERSHIP DUES/041	400.00
11	2025	02/16/2022	51682	JONATHAN D RUSH	055/BLKT/MILEAGE REIMB/055	100.00
11	2026	02/16/2022	52061	HOLLYE M JACKSON	412/BLKT/TRAVEL REIMB/725	103.60
11	2027	02/16/2022	35942	JUNIOR ACHIEVEMENT OF OKLAHOMA	001/INSTRUCTIONAL PACKETS/520	360.00
11	2028	02/16/2022	39467	AMAZON.COM LLC	125/PRIVACY SCREENS/725	142.99
11	2029	02/16/2022	30730	SIGMA TECHNOLOGY FUND LLC	191/BLKT/E-RATE CONSULTING/CMET/050	25,000.00
11	2030	02/16/2022	28254	STATE OF OKLAHOMA	412/BLKT/REG/725	35.00
11	2031	02/17/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECHED/530	1,606.12
11	2032	02/17/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/530	975.18
11	2033	02/17/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	198.00
11	2034	02/17/2022	31165	HOBBY LOBBY STORES INC	153/SUPPLIES/780	100.70
11	2035	02/17/2022	20035	BAPS/COMMERCE CC	153/BLKT/SUPPLIES/780	175.00
11	2036	02/17/2022	27249	TWOTREES TECHNOLOGIES LLC	191/BLKT/MONITORS/050	847.00
11	2037	02/17/2022	361	JOSTENS INC	008/DIPLOMAS/COVERS/720	9,500.00
11	2038	02/17/2022	26306	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/170	2,829.93
11	2039	02/17/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	29.97
11	2040	02/17/2022	26306	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/165	399.92
11	2041	02/17/2022	39806	JP MORGAN CHASE BANK	102/ATHL WEB DESIGN/050	8,000.00
11	2042	02/17/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	300.91
11	2043	02/17/2022	28520	LOWE'S HOME CENTERS	153/SUPPLIES/780	254.02
11	2044	02/17/2022	39806	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE PD/799	1,000.00
11	2045	02/17/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/SUPPLIES/125	108.42
11	2046	02/17/2022	11223	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	804.40
11	2047	02/18/2022	14824	PITSCO EDUCATION LLC	412/SUPPLIES/TECHED/530	1,222.16

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11	2048	02/18/2022	11482	WESCO DISTRIBUTION INC	412/SUPPLIES/530	449.52
11	2049	02/18/2022	39555	COMMUNITY PRODUCTS LLC	001/TRICYCLES/107	2,640.00
11	2050	02/18/2022	67156	BRITTANY KLINCK	412/BLKT/TRAVEL REIMB/720	13.22
11	2051	02/18/2022	1042	TRAFERA HOLDINGS, LLC	001/KDG CHROMEBOOK TABLETS/175	5,180.00
11	2052	02/18/2022	67156	BRITTANY KLINCK	421/BLKT/TRAVEL REIMB/720	13.22
11	2053	02/18/2022	37926	SWEETWATER SOUND INC	036/KIRKLAND SPEAKER/059	169.00
11	2054	02/18/2022	40973	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1,151.97
11	2055	02/18/2022	27679	B & L PRINTING	121/PATHWAY BOOKS/SEC	700.00
11	2056	02/18/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	040/METAL FRAMES/040	420.00
11	2057	02/18/2022	24709	SCHOOL NURSE SUPPLY	125/MEDICAL CART/700	2,415.00
11	2058	02/22/2022	12234	FLAGHOUSE INC	016/SUPPLIES/780	1,341.00
11	2059	02/22/2022	1076	ERIK KONRAD ANDERSON PHD	773/LICENSE RENEWAL/JROTC/720	370.00
11	2060	02/22/2022	34303	SCHOOL SPECIALTY LLC	001/TRICYCLE/140	764.84
11	2061	02/22/2022	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNER/074	350.00
11	2062	02/22/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY RESOURCES/165	1,925.00
11	2063	02/22/2022	41925	BLUESTEM INTEGRATED LLC	008/CLASS OF 2022 BANNER/720	344.65
11	2064	02/22/2022	39212	TEACHER SYNERGY LLC	001/CLASSROOM SUPPLIES/170	322.98
11	2065	02/22/2022	34303	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/170	182.29
11	2066	02/22/2022	15836	SUPER DUPER INC	001/CLASSROOM SUPPLIES/170	196.65
11	2067	02/22/2022	12519	THE PROPHET CORPORATION	001/EQUIPMENT/PE/170	113.85
11	2068	02/22/2022	38780	READING READING BOOKS LLC	001/BOOKS/CLASSROOM/170	359.10
11	2069	02/22/2022	15069	REALLY GOOD STUFF LLC	001/CLASSROOM SUPPLIES/170	226.02
11	2070	02/23/2022	59760	STEPHANIE PERRYMAN	152/BLKT/MILEAGE REIMB/799	150.00
11	2071	02/23/2022	20035	BAPS/COMMERCE CC	001/SUPPLIES/525	100.00
11	2072	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TRIFOLDBOARDS/165	248.60
11	2073	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	513.42
11	2074	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	800.00
11	2075	02/23/2022	37926	SWEETWATER SOUND INC	102/RACK MIXER/720	1,299.00
11	2076	02/23/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	199.22
11	2077	02/23/2022	16584	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/165	249.84
11	2078	02/23/2022	11500	FOLLETT CONTENT SOLUTIONS LLC	001/ELA/BOOKS/530	162.15
11	2079	02/23/2022	14222	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	599.78
11	2080	02/23/2022	27679	B & L PRINTING	001/PRINTING/ENVELOPES/215	132.00
11	2081	02/23/2022	39782	EARLYCHILDHOOD LLC	001/ART SUPPLIES/120	505.77
11	2082	02/23/2022	39136	NCS PEARSON INC	152/SPED/TESTING/799	4,589.90
11	2083	02/23/2022	39136	NCS PEARSON INC	152/SPED/TESTING/799	4,500.00
11	2084	02/23/2022	11545	MELINDA BOSSENMEYER	001/PLAYGROUND STENCIL/215	287.99
11	2085	02/23/2022	24761	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	73.60
11	2086	02/23/2022	11430	FARGO ADDITIVE MFG EQUIP 3D LLC	153/SUPPLIES/780	199.75

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11	2087	02/23/2022	37926	SWEETWATER SOUND INC	036/EQUIPMENT/SUPPLIES/059	1,696.89
11	2088	02/23/2022	27249	TWOTREES TECHNOLOGIES LLC	001/CLASSROOM SUPPLIES/170	232.00
11	2089	02/23/2022	16584	WEST MUSIC COMPANY INC	001/CLASSROOM SUPPLIES/170	139.57
11	2090	02/23/2022	216	SUMNER ONE INC	180/PRINTER/SUPPLY/052	2,742.20
11	2091	02/23/2022	14824	PITSCO EDUCATION LLC	001/SUPPLIES/520	40.00
11	2092	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	035/BLKT/BATTERIES/720	69.93
11	2093	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	475.22
11	2094	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH/SUPPLIES/505	173.93
11	2095	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES/SUPPLIES/505	373.60
11	2096	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	1,241.84
11	2097	02/23/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	483.42
11	2098	02/23/2022	28520	LOWE'S HOME CENTERS	424/SUPPLIES/STEM/510	405.00
11	2099	02/24/2022	30525	APPLE INC	424/EQUIPMENT/STEM/510	149.00
11	2100	02/24/2022	11105	GRAPHIC SOLUTIONS GROUP INC	412/SUPPLIES/STEM/525	344.85
11	2101	02/24/2022	41075	LITERACY RESOURCES LLC	367/BOOKS/052	950.28
11	2102	02/24/2022	15410	SCHOLASTIC INC	367/BOOKS/052	44,937.15
11	2103	02/24/2022	902	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	16,000.00
11	2104	02/24/2022	216	SUMNER ONE INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2,500.00
11	2105	02/24/2022	20035	BAPS/COMMERCE CC	180/NOTARY BOND/052	100.00
11	2106	02/24/2022	52703	JODI K WIDEMAN	094/BLKT/FAST TRACK SUMMER A/TUITION/110	855.00
11	2107	02/24/2022	10715	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	300,000.00
11	2108	02/28/2022	1198	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3,300.00
11	2109	02/28/2022	27679	B & L PRINTING	008/GRAD PROG/PRINTING/720	3,996.00
11	2110	02/28/2022	20035	BAPS/COMMERCE CC	160/BLKT/REGISTRATIONS/003	200.00
11	2111	02/28/2022	11559	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	500.00
11	2112	02/28/2022	20035	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	30,000.00
11	2113	02/28/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/STEM/510	11,118.12
11	2114	02/28/2022	37378	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	207.37
11	2115	02/28/2022	24709	SCHOOL NURSE SUPPLY	125/MEDICAL SUPPLIES/050	445.00
11	2116	02/28/2022	39115	e3 DIAGNOSTICS INC	125/AUDIOMETER/140	1,264.00
11	2117	02/28/2022	28263	FULL COMPASS SYSTEMS	152/SPED/FM SYSTEM/700	193.00
11	2118	02/28/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	412/PRINTERS/GRAPHIC ARTS/720	3,992.00
11	2119	03/01/2022	11074	BUREAU OF EDUCATION/RESEARCH	541/BLKT/ALL SAINTS PD/053	837.00
11	2122	03/01/2022	634	ROBOTRONICS INC	040/BATTERY/040	136.00
11	2123	03/01/2022	38460	SEON SYSTEM SALES INC	040/MEDIA CARTRIDGES/040	1,775.00
11	2124	03/01/2022	531	BOOMERANG PRINTING LLC	367/PRINTING/052	3,447.00

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11	2125	03/01/2022	12814	HEINEMANN PUBLISHING	367/BOOKS/052	1,351.53
11	2126	03/01/2022	39948	MICROSOFT CORPORATION	163/WIRELESS DISPLAY ADAPTERS/030	349.95
11	2127	03/01/2022	16584	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/205	390.39
11	2128	03/01/2022	936	CTBOOK HOLDINGS LLC	511/STUDENT BOOKS/150	2,153.85
11	2129	03/01/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	750.00
11	2130	03/01/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/PD/720	360.00
11	2131	03/01/2022	10357	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	1,650.00
11	2132	03/01/2022	26306	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/052	2,549.49
11	2133	03/01/2022	39806	JP MORGAN CHASE BANK	367/BLKT/SUPPLIES/052	2,000.00
11	2134	03/01/2022	773260	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	150.00
11	2135	03/01/2022	24761	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	137.59
11	2136	03/01/2022	41075	LITERACY RESOURCES LLC	367/BOOKS/052	6,047.24
11	2137	03/02/2022	38445	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/052	5,121.60
11	2138	03/02/2022	33738	IHEARTMEDIA & ENTERTAINMENT INC	180/BLKT/RADIO ADVERTISING/052	3,000.00
11	2139	03/02/2022	11557	GELLCO UNIFORM & SHOES INC	041/CARHARTT BIBS/041	4,320.00
11	2140	03/02/2022	20035	BAPS/COMMERCE CC	162/NSPRA/ENTRY FEES/050	425.00
11	2141	03/02/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	500.00
11	2142	03/02/2022	27679	B & L PRINTING	180/BLKT/PRINTING/052	500.00
11	2143	03/02/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	700.00
11	2144	03/02/2022	15499	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSICAL/72 0	500.00
11	2145	03/02/2022	27679	B & L PRINTING	155/BLKT/PRINTING/MUSICAL/7 20	3,000.00
11	2146	03/02/2022	31165	HOBBY LOBBY STORES INC	155/BLKT/SUPPLIES/MUSICAL/72 0	500.00
11	2147	03/02/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WLDLANG/720	416.66
11	2148	03/02/2022	39806	JP MORGAN CHASE BANK	104/SUBSCRIPTION/052	1,999.00
11	2149	03/02/2022	14601	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	1,200.00
11	2150	03/02/2022	26421	ELLISON EDUCATION INC	001/DIE CUT/520	28.99
11	2151	03/02/2022	27249	TWOTREES TECHNOLOGIES LLC	001/LAPTOPS/525	1,766.40
11	2152	03/02/2022	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/525	500.80
11	2153	03/02/2022	14684	PASCO SCIENTIFIC CO	001/EQUIPMENT/525	933.90
11	2154	03/03/2022	28520	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/72 0	2,000.00
11	2155	03/03/2022	449	THINK SOCIAL PUBLISHING INC	621/SPED/MATERIALS/205	336.92
11	2156	03/03/2022	14222	NASCO EDUCATION LLC	001/BLKT/SUPPLIES/ART/205	398.12
11	2157	03/03/2022	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/STAFF/074	72.00
11	2158	03/03/2022	20010	TOLEDO PHYSICAL EDUCATION SUPPLY	001/BLKT/SUPPLIES/PE/205	319.51
11	2159	03/03/2022	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE/SUPPLIES/150	90.62

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					<b>Non-Payroll Total:</b>	<b>\$646,963.36</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$646,963.36</b>