

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 374 - 1000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	374	07/01/2022	602490	COWEN, STEVE	193/BLKT/MILEAGE REIMB/030	500.00
11	375	07/01/2022	512080	HILL, WESLEY SHAUN	193/BLKT/MILEAGE REIMB/030	500.00
11	376	07/01/2022	40666	IMAGENET CONSULTING LLC	180/BLKT/SOFTWARE/LICENSES/ SUPPORT/052	35,000.00
11	377	07/01/2022	28520	LOWE'S HOME CENTERS	193/BLKT/EQUIP/SUPPLIES/720/ 030	1,500.00
11	378	07/01/2022	39116	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	3,845.00
11	379	07/01/2022	24208	ADMIRAL EXPRESS	040/BLKT/SUPPLIES/050	400.00
11	380	07/01/2022	20047	MUNICIPAL ACCOUNTING SYSTEMS	180/DATA SERVICES/052	450.00
11	381	07/01/2022	37223	SOUTHLAND AWARDS, LLC	099/BLKT/NAME BADGES/055	100.00
11	382	07/01/2022	55854	BRIAN T EWTON	055/BLKT/MILEAGE REIMB/055	200.00
11	383	07/05/2022	69937	CINDY ANN FORCUM	412/BLKT/TRAVEL REIMB/525	320.00
11	384	07/06/2022	501500	BARBER, CRYSTAL	541/BLKT/TRAVEL REIMB/720	600.00
11	385	07/06/2022	67119	COURTNEY BEACH	541/BLKT/TRAVEL REIMB/520	600.00
11	386	07/06/2022	39806	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	15,000.00
11	387	07/06/2022	50098	APRIL D BUSH	541/BLKT/TRAVEL REIMB/160	600.00
11	388	07/06/2022	51252	ASHLEY N CHRISTENSEN	541/BLKT/TRAVEL REIMB/205	600.00
11	389	07/06/2022	70196	HEATHER DAWN GOODENOUGH	541/BLKT/TRAVEL REIMB/525	600.00
11	390	07/06/2022	78021	NICOLE R GORBET	541/BLKT/TRAVEL REIMB/520	600.00
11	391	07/06/2022	70137	TODD J GREATHOUSE	541/BLKT/TRAVEL REIMB/180	600.00
11	392	07/06/2022	72385	KRISTIN BROOKE HENNESS	541/BLKT/TRAVEL REIMB/050	600.00
11	393	07/06/2022	75703	BECKY DAWN HERRIMAN	541/BLKT/TRAVEL REIMB/165	600.00
11	394	07/06/2022	63580	LINDSAY DANIELLE LITTLE	541/BLKT/TRAVEL REIMB/215	600.00
11	395	07/06/2022	52387	ROUCHELLE L MAJOR	541/BLKT/TRAVEL REIMB/720	600.00
11	396	07/06/2022	50857	MARYFRANCES MELONE	541/BLKT/TRAVEL REIMB/160	600.00
11	397	07/06/2022	50092	NATALEE K MORGAN	541/BLKT/TRAVEL REIMB/530	600.00
11	398	07/06/2022	77046	JENNIFER LYNN ONEILL	541/BLKT/TRAVEL REIMB/520	600.00
11	399	07/06/2022	67134	SHAE PATTERSON	541/BLKT/TRAVEL REIMB/160	600.00
11	400	07/06/2022	70326	AMY ELIZABETH REA	541/BLKT/TRAVEL REIMB/170	600.00
11	401	07/06/2022	50099	HOLDEN S ROWE	541/BLKT/TRAVEL REIMB/720	600.00
11	402	07/06/2022	769900	SAITAS, KELLI	541/BLKT/TRAVEL REIMB/125	600.00
11	403	07/06/2022	60835	CARRIE L SATTERFIELD	541/BLKT/TRAVEL REIMB/205	600.00
11	404	07/06/2022	66560	LINDSAY MARIE SCHONBERNER	541/BLKT/TRAVEL REIMB/135	600.00
11	405	07/06/2022	61678	KAREN SNIDER	541/BLKT/TRAVEL REIMB/160	600.00
11	406	07/06/2022	66543	ALISON DAWN SUTTON	541/BLKT/TRAVEL REIMB/205	600.00
11	407	07/06/2022	70331	SHANNON MCDOWELL TURNER	541/BLKT/TRAVEL REIMB/725	600.00
11	408	07/06/2022	63572	LESLIE A VARGHESE	541/BLKT/TRAVEL REIMB/120	600.00
11	409	07/06/2022	63608	KERRY RACHELLE WEINGARTNER	541/BLKT/TRAVEL REIMB/505	600.00
11	410	07/06/2022	55082	JAMES D BEACH	541/BLKT/TRAVEL REIMB/720	600.00
11	411	07/06/2022	70409	NICHOLAS A RICE	541/BLKT/TRAVEL REIMB/700	600.00
11	412	07/06/2022	35916	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC RIGGING INSPECTION/051	1,500.00
11	413	07/06/2022	20035	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	20,000.00
11	414	07/06/2022	68300	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	200.00

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11	415	07/06/2022	27679	B & L PRINTING	772/BLKT/PRINTING/103	1,000.00
11	416	07/06/2022	14174	MORPHO USA, INC.	081/BLKT/FINGERPRINTING/103	3,000.00
11	417	07/06/2022	20035	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	2,500.00
11	418	07/06/2022	11490	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	80,000.00
11	419	07/06/2022	30525	APPLE INC	104/BLKT/iMAC/720	1,918.00
11	420	07/07/2022	67245	HEATHER E HOFFMAN	541/BLKT/TRAVEL REIMB/525	515.00
11	421	07/07/2022	505980	KAISER, RACHEL	541/BLKT/TRAVEL REIMB/052	515.00
11	422	07/07/2022	724000	MILLER, KALYN	541/BLKT/TRAVEL REIMB/530	515.00
11	423	07/07/2022	70249	KELLIE LYN MILLER	541/BLKT/TRAVEL REIMB/140	515.00
11	424	07/07/2022	70129	TWYLA MICHELLE MCCARTY	541/BLKT/TRAVEL REIMB/700	515.00
11	425	07/07/2022	52864	SARA J MORAN	541/BLKT/TRAVEL REIMB/520	515.00
11	426	07/07/2022	524470	PRICE, JENNIFER L	541/BLKT/TRAVEL REIMB/120	515.00
11	427	07/07/2022	55551	KATHERINE ANN SHANNON	541/BLKT/TRAVEL REIMB/200	515.00
11	428	07/07/2022	51264	KARA B STOUGH	541/BLKT/TRAVEL REIMB/220	515.00
11	429	07/07/2022	72429	KELLY D WEST	424/BLKT/TRAVEL REIMB/720	784.00
11	430	07/11/2022	55280	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	1,000.00
11	431	07/11/2022	77169	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	500.00
11	432	07/11/2022	24208	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	200.00
11	433	07/11/2022	29107	OKLA SOCIETY TO PREVENT BLINDNESS	125/BLKT/VISION SCREENING/050	2,500.00
11	434	07/11/2022	41329	OKLAHOMA BANDMASTERS ASSOC	039/BLKT/FEES®ISTRATIONS /720	250.00
11	435	07/11/2022	24208	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	500.00
11	436	07/11/2022	565220	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	400.00
11	437	07/11/2022	723400	WIENCKEN, ADAM	155/BLKT/MILEAGE REIMB/720	400.00
11	438	07/11/2022	623000	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	400.00
11	439	07/11/2022	512980	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	400.00
11	440	07/11/2022	501480	GUINN, RHIANNON	155/BLKT/MILEAGE REIMB/720	400.00
11	441	07/11/2022	33165	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	3,000.00
11	442	07/11/2022	20035	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	500.00
11	443	07/11/2022	515250	BAKER, SUE N	152/BLKT/MILEAGE REIMB/799	600.00
11	444	07/11/2022	52266	MICHAEL BEDWELL	152/BLKT/MILEAGE REIMB/799	400.00
11	445	07/11/2022	512070	DILLINGHAM, MORGAN	152/BLKT/MILEAGE REIMB/799	600.00
11	446	07/11/2022	513380	FAIRCHILD, SHERRI	152/BLKT/MILEAGE REIMB/799	600.00
11	447	07/11/2022	70355	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/799	1,200.00
11	448	07/11/2022	671540	KLEIN, TASHA	152/BLKT/MILEAGE REIMB/799	1,200.00
11	449	07/11/2022	524260	HILL, AMY	152/BLKT/MILEAGE REIMB/799	1,200.00
11	450	07/11/2022	528020	HILL, VIRGINIA	152/BLKT/MILEAGE REIMB/799	1,200.00
11	451	07/11/2022	59977	MORGAN P KOWALEWSKI	152/BLKT/MILEAGE REIMB/799	600.00
11	452	07/11/2022	50704	ANJE B NEWNAM	152/BLKT/MILEAGE REIMB/799	600.00
11	453	07/11/2022	527100	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	2,000.00
11	454	07/11/2022	24208	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/103	500.00
11	455	07/11/2022	24208	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	500.00

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11	456	07/11/2022	31165	HOBBOY LOBBY STORES INC	412/BLKT/SUPPLIES/725	1,000.00
11	457	07/11/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	750.00
11	458	07/11/2022	14601	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS /720	1,350.00
11	459	07/11/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1,000.00
11	460	07/11/2022	10698	SHREDDERS INC	152/BLKT/SPED/SHRED/799	800.00
11	461	07/11/2022	27679	B & L PRINTING	103/BLKT/PRINTING/103	500.00
11	462	07/11/2022	40645	SCENARIO LEARNING LLC	089/BLKT/VECTOR SOLUTIONS/050	17,897.40
11	463	07/11/2022	15388	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	2,000.00
11	464	07/11/2022	13671	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1,500.00
11	465	07/11/2022	24208	ADMIRAL EXPRESS	628/BLKT/SPED/SUPPLIES/150	748.86
11	466	07/11/2022	12195	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING RADIOS/050	500.00
11	467	07/11/2022	77162	DAMESHA BROWN	001/BLKT/MILEAGE REIMB/074	200.00
11	468	07/11/2022	70397	TISHA RENAE MACDONALD	001/BLKT/MILEAGE REIMB/074	500.00
11	469	07/11/2022	24208	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	1,000.00
11	470	07/11/2022	70209	JULIE LYNN SUNDERLAND	001/BLKT/MILEAGE REIMB/074	500.00
11	471	07/11/2022	37978	ALPHA AWARDS & ENGRAVING LLC	160/BLKT/NAME TAGS/003	25.00
11	472	07/11/2022	41589	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	750.00
11	473	07/11/2022	11279	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING KITS/050	1,000.00
11	474	07/11/2022	39816	L3HARRIS TECHNOLOGIES INC	089/BLKT/RADIO REPAIRS/050	2,500.00
11	475	07/11/2022	24208	ADMIRAL EXPRESS	037/PAC PRINTER TONER/051	436.64
11	476	07/11/2022	10221	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	4,000.00
11	477	07/11/2022	31165	HOBBOY LOBBY STORES INC	161/BLKT/SUPPLIES/SUPT/050	300.00
11	478	07/11/2022	40105	MATLOCK HOLDINGS SERIES EIGHT LLC	161/BLKT/PRINTING/SUPT/050	300.00
11	479	07/11/2022	41249	TYLER TECHNOLOGIES INC	794/BLKT/SOFTWARE MAINT/040	126,391.64
11	480	07/11/2022	33165	PALEN MUSIC CENTER	039/BLKT/CONTRACT/720	24,000.00
11	482	07/11/2022	20123	COOPERATIVE COUNCIL OK SCH ADM	003/PD REGISTRATION/052	600.00
11	483	07/11/2022	21050	OKACTE	412/REGISTRATION/STEM/525	110.00
11	484	07/11/2022	38807	ACCO BRANDS CORPORATION	001/MAINTENANCE CONTRACT/150	515.00
11	485	07/11/2022	39072	VARSITY BRANDS HOLDING CO INC	159/CHEER UNIFORMS/003	11,962.85
11	486	07/11/2022	33889	BEYOND PLAY, LLC	628/SPED/EQUIP/160	95.95
11	487	07/11/2022	20680	BARNES & NOBLE INC	001/BOOKS/OFFICE/720	399.20
11	488	07/11/2022	39782	EARLYCHILDHOOD LLC	628/SPED/SUPPLIES/799	3,929.68
11	489	07/11/2022	34303	SCHOOL SPECIALTY LLC	621/SPED/CABINETS/799	2,118.12
11	490	07/11/2022	12234	FLAGHOUSE INC	628/SPED/EQUIP/799	6,761.00
11	491	07/11/2022	37635	FUN AND FUNCTION	643/SPED/EQUIP/799	9,790.97
11	492	07/11/2022	37635	FUN AND FUNCTION	628/SPED/EQUIP/799	6,228.46
11	493	07/11/2022	523430	SNIDER, AMANDA	160/BLKT/TRAVEL REIMB/003	78.03

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11	494	07/11/2022	40816	DJO GLOBAL INC	160/BLKT/FOOTBALL/SUPPLIES/003	1,783.62
11	496	07/11/2022	1147	THOMAS R THELEN	552/BULLYING PREVENTION PROGRAM/053	4,000.00
11	497	07/11/2022	27420	CDW LLC	037/PAC SUPPLIES/BATTERY/051	96.49
11	498	07/11/2022	20680	BARNES & NOBLE INC	001/BOOKS/COUNSELOR/720	500.00
11	499	07/11/2022	20680	BARNES & NOBLE INC	125/SEL BOOK ORDER/050	347.99
11	500	07/11/2022	41193	INSTRUCTURE INC	795/CANVAS PLATFORM MGMT PROGRAM/053	12,000.00
11	501	07/11/2022	12237	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	629.49
11	502	07/11/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	037/PAC/SUPPLIES/051	85.00
11	503	07/11/2022	28263	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	866.99
11	504	07/11/2022	28263	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	2,691.15
11	505	07/11/2022	61017	PAMELA KAY BARTLETT	001/BLKT/TRAVEL REIMB/720	354.00
11	506	07/11/2022	35552	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	16,325.97
11	507	07/11/2022	30525	APPLE INC	104/BLKT/MACBOOK PRO/050	2,866.00
11	508	07/11/2022	34300	BEST BUY STORES LP	001/MONITORS/COUNSELING/720	2,079.87
11	509	07/11/2022	38910	CHAD DOUGLAS	193/MAINT AGREEMENT/TCMINI/030	1,295.00
11	510	07/11/2022	1373	BOXCAST INC	193/STREAMING SERVICE/030	2,388.00
11	511	07/11/2022	34389	ACADEMIC & COLLEGIATE SOFTWARE	193/SUBSCRIP/ADOBE LICENSES/720	748.80
11	512	07/11/2022	40762	IMAGINE LEARNING INC	795/STUDENT LICENSES/053	455,000.00
11	513	07/11/2022	34300	BEST BUY STORES LP	161/BLKT/SUPPLIES/EQUIP/SUPT/050	600.00
11	514	07/12/2022	27420	CDW LLC	191/AUDIO/VISUAL/SUPPLIES/FINANCE/052	50.00
11	515	07/12/2022	1042	TRAFERA HOLDINGS, LLC	040/LAPTOPS/040	3,674.00
11	516	07/12/2022	519750	SMITH, RACHEL	412/BLKT/TRAVEL REIMB/720	205.46
11	517	07/12/2022	20820	OSSBA	180/BLKT/TRAINING/052	1,000.00
11	518	07/12/2022	27420	CDW LLC	090/TECHNOLOGY SUPPLIES/030	640.55
11	519	07/12/2022	12519	THE PROPHET CORPORATION	628/SPED/EQUIP/720	1,804.00
11	520	07/12/2022	26306	LAKESHORE EQUIPMENT CO	643/BLKT/SPED/SUPPLIES/799	2,089.05
11	521	07/12/2022	39136	NCS PEARSON INC	628/SPED/TESTING/799	812.25
11	522	07/12/2022	38360	REHABMART LLC	628/SPED/EQUIP/150	1,216.49
11	523	07/12/2022	34303	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	15,736.23
11	524	07/12/2022	27679	B & L PRINTING	152/SPED/PRINTING/799	774.00
11	525	07/12/2022	1449	SCHOOL'S IN LLC	628/SPED/EQUIP/107	5,372.85
11	526	07/12/2022	15703	SOUTHPAW ENTERPRISES	628/SPED/EQUIP/150	2,777.00
11	527	07/12/2022	15836	SUPER DUPER INC	628/SPED/SLP SUPPLIES/220	715.73
11	528	07/12/2022	30272	TEACHER DIRECT	628/SPED/SUPPLIES/220	2,220.72
11	529	07/12/2022	16588	MANSON WESTERN CORPORATION	628/SPED/TESTING/799	11,009.00
11	530	07/12/2022	52061	HOLLYE M JACKSON	412/BLKT/TRAVEL REIMB/725	100.00
11	531	07/12/2022	73005	DANA L BLACKBURN	412/BLKT/TRAVEL REIMB/720	100.00
11	532	07/12/2022	698260	BRASSFIELD, JEAN	003/BLKT/TRAVEL REIMB/052	176.25

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11	533	07/13/2022	24208	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	375.05
11	534	07/13/2022	31028	BLACK & PINK DANCE SUPPLIES	159/BLKT/TIGETTES UNIFORMS/003	6,138.80
11	535	07/13/2022	39072	VARSITY BRANDS HOLDING CO INC	159/BLKT/TIGETTES FILL-INS/003	939.40
11	536	07/13/2022	1265	REBEL ATHLETIC INC	159/BLKT/TIGETTES FILL-INS/003	991.89
11	537	07/13/2022	41191	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/505	950.00
11	538	07/13/2022	30525	APPLE INC	193/MAC MINI/030	1,366.00
11	539	07/13/2022	27420	CDW LLC	628/SPED/PRINTERS/799	26,137.35
11	540	07/14/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/VIDEO EQUIPMENT/030	20,558.20
11	541	07/14/2022	27420	CDW LLC	037/VIDEO SUPPLIES/051	99.99
11	542	07/14/2022	723370	BOWKER, TERESA	203/TRAVEL REIMB/100	154.90
11	543	07/14/2022	29111	KAGAN PUBLISHING	541/BLKT/PD BOOKS/MATERIALS/053	1,000.00
11	544	07/14/2022	27249	TWOTREES TECHNOLOGIES LLC	155/EQUIPMENT/720	1,197.00
11	545	07/14/2022	39806	JP MORGAN CHASE BANK	796/BLKT/MCKINNEYVENTO/SUP PLIES/053	1,000.00
11	546	07/14/2022	39806	JP MORGAN CHASE BANK	796/BLKT/MCKINNEYVENTO/TRA NSP/053	500.00
11	547	07/14/2022	35935	ARCHWAY SCM LLC	153/AP SOCIAL STUDIES BOOKS/074	12,578.96
11	548	07/14/2022	35935	ARCHWAY SCM LLC	153/SOCIAL STUDIES AP BOOKS/720	7,861.85
11	549	07/14/2022	36152	JENKINS PIANO COMPANY LLC	155/TUNING/720	160.00
11	550	07/14/2022	24208	ADMIRAL EXPRESS	572/BLKT/COLOR PRINTERS/INK/052	1,200.00
11	551	07/14/2022	10366	BRIGHTLY SOFTWARE INC	041/CONSULTING/041	2,513.70
11	552	07/14/2022	216	SUMNER ONE INC	163/BLKT/COPIER SERVICES/050	4,000.00
11	553	07/14/2022	40569	LEARNING FOR LIVING, INC	005/FACILIATATOR/BAHS LEADERSHIP RETREAT/720	3,500.00

Non-Payroll Total:	\$1,092,095.84
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,092,095.84