

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 659 - 783, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor | Description | Amount |
|--------------|-------|------------|---------------------------------------|-----------------------------|-----------|
| GENERAL FUND | 659 | 01/28/2026 | SPS TRANSPORTATION DEPT | TRANSPORTATION FIELD TRIP | 1,328.00 |
| GENERAL FUND | 660 | 01/28/2026 | Academic Language Therapy Assc. | REGISTRATION | 3,685.00 |
| GENERAL FUND | 661 | 01/28/2026 | MARRIOTT - COURTYARD OKC | LODGING | 6,400.00 |
| GENERAL FUND | 662 | 01/28/2026 | MERIDIAN TECHNOLOGY CENTER | LUNCH AND LEARN | 140.00 |
| GENERAL FUND | 663 | 01/29/2026 | OKLAHOMA ASBO | REGISTRATION | 300.00 |
| GENERAL FUND | 664 | 01/29/2026 | AMAZON CAPITAL SERVICES | MASKING TAPE | 9.99 |
| GENERAL FUND | 665 | 01/29/2026 | CNHI LLC | INVITATION TO BID | 300.00 |
| GENERAL FUND | 666 | 01/29/2026 | GATEHOUSE MEDIA OK HOLDINGS INC | INVITATION TO BID | 300.00 |
| GENERAL FUND | 667 | 01/29/2026 | LEE ENTERPRISES INC | INVITATION TO BID | 300.00 |
| GENERAL FUND | 668 | 01/29/2026 | DEARINGERS PRINTING & TROPHY INC | DEPOSIT SLIP BOOKS | 183.10 |
| GENERAL FUND | 669 | 01/29/2026 | DEARINGERS PRINTING & TROPHY INC | PRINTING | 750.00 |
| GENERAL FUND | 670 | 01/30/2026 | OKLAHOMA ASSOC OF STUDENT COUNCILS | REGISTRATION | 350.00 |
| GENERAL FUND | 671 | 01/30/2026 | SCHOOL SPECIALTY SUPPLY | PLANNERS FOR SMS | 1,998.82 |
| GENERAL FUND | 672 | 02/02/2026 | JOSTENS, INC. | 2026 DIPLOMAS & COVERS | 5,779.10 |
| GENERAL FUND | 673 | 02/02/2026 | JBHS LLC | FILAMENT 3D PRINTERS | 198.93 |
| GENERAL FUND | 674 | 02/02/2026 | ACCO BRANDS CORPORATION | LAMINATING ROLLS | 253.32 |
| GENERAL FUND | 675 | 02/02/2026 | GEYER INSTRUCTIONAL PRODUCTS | STEM CLASS ROBOTS | 1,394.60 |
| GENERAL FUND | 676 | 02/02/2026 | AMAZON CAPITAL SERVICES | GUIDANCE MATERIALS | 478.25 |
| GENERAL FUND | 677 | 02/02/2026 | OK CAREER TECH | PRINTING POSTERS | 92.00 |
| GENERAL FUND | 678 | 02/02/2026 | DOWNTOWN TULSA HOTEL | LODGING | 900.00 |
| GENERAL FUND | 679 | 02/02/2026 | OKLAHOMA LIBRARY ASSOCIATION | REGISTRATION | 1,215.00 |
| GENERAL FUND | 680 | 02/03/2026 | BIO COMPANY INC | SCIENCE LABS MATERIALS | 1,049.09 |
| GENERAL FUND | 681 | 02/03/2026 | FLINN SCIENTIFIC, INC. | SCIENCE LABS MATERIALS | 2,058.38 |
| GENERAL FUND | 682 | 02/03/2026 | OSU AUDIOLOGY | SPEECH THERAPY SERVICES | 4,000.00 |
| GENERAL FUND | 683 | 02/03/2026 | PUBLIC CONSULTING GROUP LLC | FY26 FFS REIMBURSEMENT | 8,500.00 |
| GENERAL FUND | 684 | 02/03/2026 | e3 Diagnostics Inc | GSI CORTI 2 | 6,243.87 |
| GENERAL FUND | 685 | 02/03/2026 | OSU AUDIOLOGY | SPEECH SERVICES | 10,000.00 |
| GENERAL FUND | 686 | 02/03/2026 | CONNOR MICHAEL CLARK | SECURITY BOE 2/10/26 | 150.00 |
| GENERAL FUND | 687 | 02/04/2026 | PEARSON ASSESSMENTS | TESTING FORMS | 816.64 |
| GENERAL FUND | 688 | 02/04/2026 | THE BOOK MERCHANT LLC | LIBRARY BOOKS- WR | 423.92 |
| GENERAL FUND | 689 | 02/04/2026 | AMAZON CAPITAL SERVICES | WHEELCHAIR | 181.99 |
| GENERAL FUND | 690 | 02/04/2026 | MANSON WESTERN LLC | TEST FORMS | 370.00 |
| GENERAL FUND | 691 | 02/04/2026 | RIVERSIDE ASSESSMENTS, LLC | WJ IV TEST FORMS | 1,521.26 |
| GENERAL FUND | 692 | 02/04/2026 | AMAZON CAPITAL SERVICES | SUPPLIES | 101.91 |
| GENERAL FUND | 693 | 02/05/2026 | UNITED SUBURBAN SCHOOLS ASSOC. | REGISTRATION | 50.00 |
| GENERAL FUND | 694 | 02/05/2026 | OSSBA | REGISTRATION | 150.00 |
| GENERAL FUND | 695 | 02/05/2026 | CHICKASAW TELECOM INC | SERVICE EXTENSION FOR HS/VA | 2,625.00 |
| GENERAL FUND | 696 | 02/05/2026 | AMAZON CAPITAL SERVICES | TAPE AND ZIP TIES | 225.30 |
| GENERAL FUND | 697 | 02/06/2026 | AMAZON CAPITAL SERVICES | BOOKS FOR SMS LIBRARY | 67.81 |
| GENERAL FUND | 698 | 02/06/2026 | BOUND TO STAY BOUND BOOKS, INC. | BOOKS FOR SMS LIBRARY | 251.20 |
| GENERAL FUND | 699 | 02/06/2026 | FOLLETT CONTENT SOLUTIONS LLC | BOOKS FOR SMS LIBRARY | 920.13 |

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|--------------|-------|------------|--------------------------------------|-----------------------------|----------|
| GENERAL FUND | 700 | 02/06/2026 | HOBBY LOBBY | FCS CLASSROOM SUPPLIES | 38.43 |
| GENERAL FUND | 701 | 02/06/2026 | KUDER, INC | NAVIGTOR SINGLE SIGN-ON | 400.00 |
| GENERAL FUND | 702 | 02/06/2026 | SHAR PRODUCTS COMPANY | ORCHESTRA INSTRUMENTS | 984.98 |
| GENERAL FUND | 703 | 02/09/2026 | CCOSA | REGISTRATION | 4,325.00 |
| GENERAL FUND | 704 | 02/10/2026 | OSSBA | OSSBA REGISTRATION | 150.00 |
| GENERAL FUND | 705 | 02/11/2026 | OKLAHOMA SCHOOL PLANT MGMT. ASSC. | REGISTRATION FEES | 150.00 |
| GENERAL FUND | 706 | 02/11/2026 | SCHOLASTIC BOOK FAIRS | SUPERSTEM SUBSCRIPTION | 247.17 |
| GENERAL FUND | 707 | 02/11/2026 | WALMART LOCAL | FCS CULINARY CLASS SUPPLIES | 500.00 |
| GENERAL FUND | 708 | 02/11/2026 | WALMART LOCAL | FCS CULINARY CLASS SUPPLIES | 500.00 |
| GENERAL FUND | 709 | 02/11/2026 | WALMART LOCAL | FCS CULINARY CLASS SUPPLIES | 500.00 |
| GENERAL FUND | 710 | 02/11/2026 | WALMART LOCAL | FCS CULINARY CLASS SUPPLIES | 500.00 |
| GENERAL FUND | 711 | 02/11/2026 | WALMART LOCAL | FCS CULINARY CLASS SUPPLIES | 500.00 |
| GENERAL FUND | 712 | 02/11/2026 | WALMART LOCAL | FCS CULINARY CLASS SUPPLIES | 250.00 |
| GENERAL FUND | 713 | 02/11/2026 | HAC INCORPORATED | FCS FOOD LABS | 400.00 |
| GENERAL FUND | 714 | 02/11/2026 | HAC INCORPORATED | FCS FOOD LABS | 300.00 |
| GENERAL FUND | 715 | 02/12/2026 | STATE OF OKLAHOMA | REGISTRATION | 150.00 |
| GENERAL FUND | 716 | 02/12/2026 | OK CAREER TECH | PRINTING | 192.00 |
| GENERAL FUND | 717 | 02/13/2026 | MANSON WESTERN LLC | ADOS-2 TESTING | 231.00 |
| GENERAL FUND | 718 | 02/13/2026 | B & C BUSINESS PRODUCTS | SUPPLIES | 175.00 |
| GENERAL FUND | 719 | 02/13/2026 | CRISIS PREVENTION INSTITUTE, INC | CPI RECERTIFICATION | 2,899.00 |
| GENERAL FUND | 720 | 02/13/2026 | B & C BUSINESS PRODUCTS | OFFICE SUPPLIES | 400.00 |
| GENERAL FUND | 721 | 02/13/2026 | OAFCS | REGISTRATION | 100.00 |
| GENERAL FUND | 722 | 02/13/2026 | OKLAHOMA ASBO | REGISTRATION | 250.00 |
| GENERAL FUND | 723 | 02/13/2026 | FOLLETT CONTENT SOLUTIONS LLC | JH LIBRARY BOOKS | 1,908.17 |
| GENERAL FUND | 724 | 02/13/2026 | THE BOOK MERCHANT LLC | LIBRARY BOOKS | 49.78 |
| GENERAL FUND | 725 | 02/13/2026 | SHAR PRODUCTS COMPANY | ORCHESTRA INSTRUMENTS | 7,499.25 |
| GENERAL FUND | 726 | 02/13/2026 | AMAZON CAPITAL SERVICES | UPHOLSTRY SPOT CLEANER | 174.85 |
| GENERAL FUND | 727 | 02/16/2026 | OAFCS | REGISTRATION | 100.00 |
| GENERAL FUND | 728 | 02/16/2026 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLIES | 769.00 |
| GENERAL FUND | 729 | 02/16/2026 | OSSBA | OSSBA ED LEADERSHIP | 4,950.00 |
| GENERAL FUND | 730 | 02/16/2026 | OMNI OKC LLC | OSSBA ED LEADERSHIP LODGING | 5,500.00 |
| GENERAL FUND | 731 | 02/16/2026 | GATEHOUSE MEDIA OK HOLDINGS INC | SUBSCRIPTION | 150.00 |
| GENERAL FUND | 732 | 02/17/2026 | OAFCS | REGISTRATION | 100.00 |
| GENERAL FUND | 733 | 02/17/2026 | RESTAURANT SUPPLY LLC | OVEN AND CART | 1,635.50 |
| GENERAL FUND | 734 | 02/18/2026 | MERIDIAN TECHNOLOGY CENTER | REGISTRATION | 40.00 |
| GENERAL FUND | 735 | 02/18/2026 | OSSBA | CONFERENCE REGISTRATION | 450.00 |
| GENERAL FUND | 736 | 02/19/2026 | B&H FOTO & ELECTRONICS CORP. | CLASSROOM SUPPLIES | 3,700.02 |
| GENERAL FUND | 737 | 02/19/2026 | AMAZON CAPITAL SERVICES | BOOKS FOR SMS | 135.87 |
| GENERAL FUND | 738 | 02/19/2026 | SCHOLASTIC BOOK FAIRS | BOOKS AT BOOKFAIR | 1,250.00 |
| GENERAL FUND | 739 | 02/19/2026 | OK CAREER TECH | PRINTING | 188.00 |
| GENERAL FUND | 740 | 02/19/2026 | OK CAREER TECH | PRINTING | 116.00 |
| GENERAL FUND | 741 | 02/19/2026 | OK CAREER TECH | PRINTING | 118.00 |
| GENERAL FUND | 742 | 02/19/2026 | OK CAREER TECH | PRINTING | 645.00 |

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|--------------|-------|------------|--|----------------------------------|------------|
| GENERAL FUND | 743 | 02/19/2026 | OK CAREER TECH | PRINTING | 261.00 |
| GENERAL FUND | 744 | 02/19/2026 | OK CAREER TECH | PRINTING | 450.00 |
| GENERAL FUND | 745 | 02/19/2026 | OK CAREER TECH | PRINTING | 70.00 |
| GENERAL FUND | 746 | 02/19/2026 | OK CAREER TECH | PRINTING | 150.00 |
| GENERAL FUND | 747 | 02/19/2026 | OK CAREER TECH | PRINTING | 150.00 |
| GENERAL FUND | 748 | 02/19/2026 | OK CAREER TECH | PRINTING | 225.00 |
| GENERAL FUND | 749 | 02/19/2026 | THE BOOK MERCHANT LLC | BOOK FOR LAA LIBRARY | 16.49 |
| GENERAL FUND | 750 | 02/19/2026 | B & C BUSINESS PRODUCTS | OFFICE SUPPLIES | 272.64 |
| GENERAL FUND | 751 | 02/20/2026 | CAROLINA BIOLOGICAL SUPPLY | INVOICE FROM PO 2026-11-334 | 169.47 |
| GENERAL FUND | 752 | 02/20/2026 | LAKESHORE LEARNING MATERIALS | LITERACY MATERIALS | 1,558.17 |
| GENERAL FUND | 753 | 02/23/2026 | B & C BUSINESS PRODUCTS | CLASSROOM SUPPLIES | 480.00 |
| GENERAL FUND | 754 | 02/23/2026 | OK CAREER TECH | RECRUITMENT BROCHURES | 282.00 |
| GENERAL FUND | 755 | 02/23/2026 | VSC FIRE & SECURITY, INC | EMPLOYEE BADGES | 684.00 |
| GENERAL FUND | 756 | 02/23/2026 | BARNES & NOBLE BOOKSELLERS INC. | LIBRARY BOOKS JH | 210.26 |
| GENERAL FUND | 757 | 02/24/2026 | CHAD A HUTCHERSON | TRAVEL REIMBURSEMENT | 207.15 |
| GENERAL FUND | 758 | 02/24/2026 | KATHERYNE B. PAYNE EDUCATION CENTER | REGISTRATION | 8,640.00 |
| GENERAL FUND | 759 | 02/24/2026 | TRAFERA HOLDINGS, LLC | COMPUTERS & MONITERS | 6,640.00 |
| GENERAL FUND | 760 | 02/24/2026 | MARRIOTT ST LOUIS GRAND | LODGING | 2,072.95 |
| GENERAL FUND | 761 | 02/24/2026 | VEX ROBOTICS, INC. | REPLACEMENT PARTS | 143.77 |
| GENERAL FUND | 762 | 02/24/2026 | OSSBA | REGISTRATION | 100.00 |
| GENERAL FUND | 763 | 02/24/2026 | AMAZON CAPITAL SERVICES | BOOKS | 1,204.00 |
| GENERAL FUND | 764 | 02/24/2026 | WILLIAM V. MACGILL & CO. | ELEMENTARY HEALTH SUPPLIES | 677.04 |
| GENERAL FUND | 765 | 02/24/2026 | AMAZON CAPITAL SERVICES | ELEMENTARY HEALTH SUPPLIES | 599.64 |
| GENERAL FUND | 766 | 02/24/2026 | AED EVERYWHERE, INC | AED'S FOR NEW HS | 15,596.80 |
| GENERAL FUND | 767 | 02/24/2026 | THE METOCHOI GROUP | ANNUAL LICENSE | 4,200.00 |
| GENERAL FUND | 768 | 02/24/2026 | AMAZON CAPITAL SERVICES | ACT BOOKS FOR PIONEER PREP | 2,400.00 |
| GENERAL FUND | 769 | 02/24/2026 | SCHOLASTIC BOOK FAIRS | BOOKS FOR LIBRARY-SK | 3,666.71 |
| GENERAL FUND | 770 | 02/24/2026 | OK CAREER TECH | PRINTING | 79.80 |
| GENERAL FUND | 771 | 02/24/2026 | VEX ROBOTICS, INC. | CLASSROOM SUPPLIES | 780.58 |
| GENERAL FUND | 772 | 02/24/2026 | WILSON LANGUAGE TRAINING CORP | FUNDATIONS | 39,984.00 |
| GENERAL FUND | 773 | 02/25/2026 | CHICKASAW TELECOM INC | TELEPHONE SERVICES | 130,648.43 |
| GENERAL FUND | 774 | 02/25/2026 | DREW EICHELBERGER | PROFESSIONAL DEVELOPMENT | 4,091.00 |
| GENERAL FUND | 775 | 02/25/2026 | AMAZON CAPITAL SERVICES | MINI VACUUMS | 78.94 |
| GENERAL FUND | 776 | 02/25/2026 | CORY BLAKE WESTBROOK | SECURITY 3/10/2026 | 150.00 |
| GENERAL FUND | 777 | 02/26/2026 | AMAZON CAPITAL SERVICES | TABLE STANDS FOR PIONEER PREP | 247.81 |
| GENERAL FUND | 778 | 02/26/2026 | THE I LOVE U GUYS FNDTN | PROFESSIONAL DEVELOPMENT | 2,500.00 |
| GENERAL FUND | 779 | 02/26/2026 | B & C BUSINESS PRODUCTS | STAMPS FOR FINANCE | 92.20 |
| GENERAL FUND | 780 | 02/27/2026 | OKLAHOMA TSA | REGISTRATION | 60.00 |
| GENERAL FUND | 781 | 02/27/2026 | B&H FOTO & ELECTRONICS CORP. | LOGITECH MOUSE | 517.80 |
| GENERAL FUND | 782 | 02/27/2026 | AMAZON CAPITAL SERVICES | HEADPHONES | 1,321.20 |
| GENERAL FUND | 783 | 02/27/2026 | SCHOLASTIC BOOK FAIRS | BOOKS FOR STUDENTS | 2,000.00 |

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| Fund | PO No | Date | Vendor | Description | Amount |
|------|-------|------|--------|---------------------------|---------------------|
| | | | | Non-Payroll Total: | \$343,363.48 |
| | | | | Payroll Total: | \$0.00 |
| | | | | Balance Forward: | \$0.00 |
| | | | | Report Total: | \$343,363.48 |