

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 403 - 49999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	403	08/13/2026	51085	CURTIS RESTAURANT SUPPLY	ICE MACHINES	20,122.02
11	404	08/13/2026	39214	ARVEST BANK	Opioid Grand	4,200.00
11	405	08/13/2026	4788	AMAZON	MATH DEPT. CALCULATOR BATTERIES	215.00
11	406	08/13/2026	51344	EVERYTHING WELDING & SAFETY INC	C.HALL AG DEPARTMENT EQUIPMENT AND SUPPLIES	9,850.00
11	407	08/13/2026	4788	AMAZON	PARKING LOT SIGNS AND MATERIALS	150.00
11	408	08/13/2026	4788	AMAZON	OFFICE STATION DRAWERS	400.00
11	409	08/14/2026	39214	ARVEST BANK	OSSBA Education Leadership conference - Hotel	500.00
11	410	08/16/2026	6327	MUSIC THEATRE INTERNATIONAL INC	KENDRA BUTLER/HS THEATRE	3,000.00
11	411	08/16/2026	11	BANCFIRST INSURANCE SERVICES INC	NOTARY BOND & STAMP- ALLISON RAINS	55.00
11	412	08/16/2026	39214	ARVEST BANK	NOTARY/BACKGROUND CHECK- ALLISON RAINS	130.00
11	413	08/16/2026	4788	AMAZON	MATT WENDELBERGER/STRENGTH AND CONDITIONING	950.00
11	414	08/16/2026	4788	AMAZON	STEM Materials for WR SPS Kids Club Aug/Sept	400.00
11	415	08/16/2026	39214	ARVEST BANK	STEM Materials for WR SPS Kids Club Aug/Sept	100.00
11	416	08/16/2026	4788	AMAZON	STEM Materials for Jeff SPS Kids Club Aug/Sept	350.00
11	417	08/16/2026	39214	ARVEST BANK	STEM Materials for Jeff SPS Kids Club Aug/Sept	150.00
11	418	08/16/2026	4788	AMAZON	STEM Materials for HM SPS Kids Club Aug/Sept	400.00
11	419	08/16/2026	39214	ARVEST BANK	STEM Materials for HM SPS Kids Club Aug/Sept	100.00
11	420	08/16/2026	4788	AMAZON	Materials for Director and Site Coordinators	1,050.00
11	421	08/16/2026	4788	AMAZON	Material for Director and Site Coordinators	1,050.00
11	422	08/16/2026	4788	AMAZON	STEM Materials for Sequoyah SPS Kids Club Aug/Sept	300.00
11	423	08/16/2026	39214	ARVEST BANK	STEM Materials for Sequoyah SPS Kids Club Aug/Sept	100.00
11	424	08/16/2026	39214	ARVEST BANK	STEM Materials for Sequoyah SPS Kids Club Aug/Sept	100.00
11	425	08/16/2026	4788	AMAZON	STEM Materials for Seq//WR SPS Kids Club	6,000.00
11	426	08/16/2026	4788	AMAZON	STEM Materials for HM/JEFF SPS Kids Club	4,000.00
11	427	08/16/2026	38596	FCCLA SE-2 DISTRICT	DISTRICT DUES - SHELLY JOHNSON	200.00
11	428	08/17/2026	37628	BIG CREEK NURSERY	Chicken coop	6,040.00
11	429	08/17/2026	51335	TATE VAUGHT	ACCOMPANIST - GRAVES	5,000.00

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11	430	08/18/2026	4788	AMAZON	CLASSROOM SUPPLIES - SHELLY JOHNSON	2,000.00
11	431	08/18/2026	39214	ARVEST BANK	SUPPLIES - SHELLY JOHNSON	2,000.00
11	432	08/18/2026	35375	KENNETH WILSON	SHS SIGNS AND NAMEPLATES	120.00
11	433	08/18/2026	33785	EDMOND MUSIC	CIRCLE THE STATE WITH SONG PACKETS	240.00
11	434	08/18/2026	4788	AMAZON	JTA building funds purchase	63.98
11	435	08/18/2026	4788	AMAZON	LANDYARDS CONES POTATO HEADS	1,000.00
11	436	08/18/2026	6661	PROJECT LEAD THE WAY	Curriculum supplies	525.00
11	437	08/18/2026	63	NEW READERS PRESS	Journalism	571.50
11	438	08/18/2026	10651	THOMPSON SCHOOL BOOK DEPOSITORY	Envision Math 8th Grade	1,994.88
11	439	08/18/2026	4788	AMAZON	Cameras - Farris	6,000.00
11	440	08/18/2026	4788	AMAZON	Project Respect - Supplies	600.00
11	441	08/19/2026	50410	SMARTPASS INC	SECONDARY HALLPASS SUBSCRIPTION	2,157.38
11	442	08/19/2026	51056	VETERAN FENCE COMPANY, LLC	WILL ROGERS FENCE	2,125.00
11	443	08/20/2026	39214	ARVEST BANK	Classroom Supplies	1,000.00
11	444	08/20/2026	32200	CEV MULTIMEDIA, llc	iCev	32,820.00
11	445	08/20/2026	39214	ARVEST BANK	Project Respect - Conference	500.00
11	446	08/21/2026	4788	AMAZON	RBI SUPPLIES	250.00
11	447	08/21/2026	39214	ARVEST BANK	TEACHER SUPPLIES	200.00
11	448	08/24/2026	4788	AMAZON	Purchase items for classroom and office	1,000.00
11	449	08/24/2026	50624	ALIA BREWER	CONTRACT SPEECH	5,000.00
11	450	08/24/2026	4788	AMAZON	GRAVES/HS CHOIR - CLASSROOM MATERIALS	400.00
11	451	08/24/2026	4788	AMAZON	SPED SUPPLIES	5,000.00
11	452	08/24/2026	72	QUILL LLC	Office/Teacher Supplies	1,000.00
11	453	08/24/2026	38607	PROPIO LANGUAGE SERVICES	Translation Services for District	1,000.00
11	454	08/24/2026	4788	AMAZON	AP ELA	1,500.00
11	455	08/24/2026	35375	KENNETH WILSON	Name Tags - Academic Services	300.00
11	456	08/24/2026	4788	AMAZON	KFarris-SMS	1,551.34
11	457	08/24/2026	35705	STAPLES BUSINESS ADVANTAGE	KFarris-SMS	507.96
11	458	08/25/2026	39214	ARVEST BANK	KITCHEN EQUIPMET - CN	6,000.00
11	459	08/26/2026	55	LAKESHORE LEARNING MATERIALS	SMS Fund 11-003 Classroom Supplies, L Dobrinski	35.48
11	460	08/26/2026	4788	AMAZON	CONCURRENT ENROLLMENT, CLASSROOM MATERIALS, BLOOM	125.00
11	461	08/26/2026	37547	OBU OFFICE OF CAREER DEVELOPMENT	Job Fair	300.00
11	462	08/26/2026	10669	UNITED SYSTEMS INC	Door Repair Sequoyah	750.00
11	463	08/26/2026	10669	UNITED SYSTEMS INC	Intercoms for SHS & JTA	8,783.97
11	464	08/26/2026	1440	ALPHA PLUS EDUCATIONAL SYSTEMS	Math and ELA	4,429.80
11	465	08/26/2026	39214	ARVEST BANK	OSCA Conference	4,780.00

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11	466	08/26/2026	39214	ARVEST BANK	DPG 7th and 8th grade Student workbooks	70.55
11	467	08/26/2026	39214	ARVEST BANK	PD Parking	339.60
11	468	08/27/2026	50423	Brendan J Brown	REIMBURSE FOR OVERPAYMENT ON IPAD	350.00
11	469	08/31/2026	33071	OU CAREER SERVICES	Job Fair	300.00
11	470	08/31/2026	6273	OSU CAREER SERVICES	Job Fair	300.00
11	471	08/31/2026	35835	UCO CAREER SERVICES	UCO Job Fair	200.00
11	472	08/31/2026	11871	SOUTHWESTERN OKLA. STATE UNIV.	SWOSU Job Fair	300.00
11	473	08/31/2026	39214	ARVEST BANK	BPA RECRUITING EVENT AT BRICKTOWN PARK-	40.00
11	474	08/31/2026	34916	SHAWNEE FLORAL & GIFTS	HALL-HORTICULTURE CLASSROOM SUPPLIES	1,000.00
11	475	08/31/2026	288	COLLEGE BOARD	PSAT	2,700.00
11	476	08/31/2026	32716	NCS PEARSON, INC	Beginning & Intermediate Algebra - Teacher Edition	172.50
11	477	09/01/2026	10608	DEMCO PRINTING INC	CHILD NUTRITION FORMS	500.00
11	478	09/01/2026	39214	ARVEST BANK	BPA RECRUITING EVENT AT BRICKTOWN PARK-BURNETT	40.00
11	479	09/01/2026	4788	AMAZON	S.FORD-CLASSROOM SUPPLIES	500.00
11	480	09/01/2026	4788	AMAZON	EAST OFFICE SUPPLIES	600.00
11	481	09/01/2026	32432	CDW GOVERNMENT	Chromebooks and Chromebook Cart	13,473.85
11	482	09/01/2026	32536	DELL MARKETING L.P.	Dell All In Ones SHS Lab E-10	12,657.00
11	483	09/01/2026	4788	AMAZON	Office/Teacher Supplies	1,000.00
11	484	09/01/2026	72	QUILL LLC	Office/Teacher Supplies	1,300.00
11	485	09/03/2026	36133	APPLE INC	iPad keyboard	299.00
11	486	09/03/2026	50967	COX COMMUNICATIONS, INC,	Fiber Lease Fees	5,500.00
11	487	09/03/2026	3290	BSN SPORTS, LLC	AARON MOSELEY/HS BOYS BASKETBALL	2,000.00
11	488	09/03/2026	6247	RENAISSANCE LEARNING INC	DnA	15,031.48
11	489	09/04/2026	4788	AMAZON	SAFETY AND SECURITY EQUIPMENT	675.00
11	490	09/08/2026	40790	S2 SOLUTIONS INC	FOOTBALL PRESSBOX ACCESS	6,976.00
11	491	09/08/2026	40383	TOBII DYNAVIX, LLC C-CORP	BOARDMAKER/GATES	199.00
11	492	09/08/2026	3290	BSN SPORTS, LLC	SEBASTIAN BARAHONA/ BOYS AND GIRLS SOCCER	237.00
11	493	09/08/2026	3290	BSN SPORTS, LLC	MCCUNE/WRESTLING	1,350.54
11	494	09/08/2026	39214	ARVEST BANK	HOLLAND- NIAAA CONFERENCE	1,970.79
11	495	09/08/2026	51103	Blayke L Brower	Project Respect Fall Scholarship	5,218.48
11	496	09/08/2026	40217	PEARSON ASSESSMENT	NNAT	3,960.00
11	497	09/08/2026	4788	AMAZON	Ink - Cindy Barley	250.00
11	498	09/08/2026	39214	ARVEST BANK	GT Testing KBIT	500.00
11	499	09/09/2026	36909	HEARTLAND PAYMENT SYSTEMS, INC	PIN PADS FOR POS SYSTEM	5,000.00
11	500	09/09/2026	3290	BSN SPORTS, LLC	MADONNA/FOOTBALL PANTS	159.96
11	501	09/09/2026	4788	AMAZON	General Supplies	1,000.00

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11	502	09/10/2026	4788	AMAZON	SMS Fund 11-003 Flags, Levi Dobrinski	150.00
Non-Payroll Total:						\$247,864.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$247,864.06