

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 421 - 457, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	421	09/11/2026	AMAZON CAPITAL SERVICES	ADDITIONAL SAFETY ITEMS FOR HIGH SCHOOL	937.50
GENERAL FUND	422	09/14/2026	Abby M Winn Varnum	TRAVEL EXPENSES	500.00
GENERAL FUND	423	09/14/2026	EMMA FIKE	MILEAGE FOR HOMBOUND/BASED	600.00
GENERAL FUND	424	09/14/2026	Karen E Diaz	MILEAGE FOR HOMEBASED SERVICES	600.00
GENERAL FUND	425	09/14/2026	OKLAHOMA SPEECH-LANGUAGE - HEARING	2026 OSHA ANNUAL CONFERENCE	2,475.00
GENERAL FUND	426	09/14/2026	BUSINESS PROFESSIONALS OF AMERICA	AFFILIATION & MEMBERSHIP DUES LA STAFF/STUDENTS	420.00
GENERAL FUND	427	09/14/2026	BARNES & NOBLE BOOKSELLERS INC.	BOOKS-IND ED	300.00
GENERAL FUND	428	09/14/2026	AMAZON CAPITAL SERVICES	IND ED SUPPLIES	125.00
GENERAL FUND	429	09/14/2026	TYPING.COM LLC	LICENSE	500.00
GENERAL FUND	430	09/14/2026	APPLE, INC.	IPADS FOR PLTW	3,288.00
GENERAL FUND	431	09/15/2026	GRIMSLEY'S INC.	CUSTODIAL SUPPLIES	4,641.78
GENERAL FUND	432	09/15/2026	SCHOOL SPECIALTY SUPPLY	CHILDCRAFT VALUE 4 FOLD REST MATS	336.20
GENERAL FUND	433	09/15/2026	CLOUDFARE, INC	SPS.BLUE	66.18
GENERAL FUND	434	09/15/2026	GRIMSLEY'S INC.	ICE MELT,ARCTIC ORANGE, BAG 44#	1,862.56
GENERAL FUND	435	09/15/2026	DEMCO, INC.	SUPPLIES FOR JH LIBRARY	532.08
GENERAL FUND	436	09/16/2026	Natalie R Brown	TRAVEL EXPENSES/NAEHCY	600.00
GENERAL FUND	437	09/16/2026	D AND G FENCE LLC	BLACK VINYL CHAIN LINK FENCE FOR THE HS STADIUM	5,600.00
GENERAL FUND	438	09/16/2026	VSC FIRE & SECURITY, INC	EMPLOYEE BADGES	723.00
GENERAL FUND	439	09/16/2026	JQH-NORMAN DEVELOPMENT LLC	HOTEL/INNOVATIVE LEARNING INST	300.00
GENERAL FUND	440	09/16/2026	QUADIENT FINANCE USA INC	DISTRICT POSTAGE	19,000.00
GENERAL FUND	441	09/17/2026	OKLAHOMA BUSINESS PROF. OF AMERICA	BPA LEADERSHIP CONF OCT 5 ADVISOR FEE	45.00
GENERAL FUND	442	09/17/2026	AMAZON CAPITAL SERVICES	SUPT/BOARD/OFFICE SUPPLIES	800.00
GENERAL FUND	443	09/17/2026	OSSBA	MINUTE CLERK TRAINING-TAWN HOOTEN	150.00
GENERAL FUND	444	09/17/2026	CCOSA	TEACHER AND ADMINISTRATOR EVALUATION TRAINING	200.00
GENERAL FUND	445	09/17/2026	BUSINESS PROFESSIONALS OF AMERICA	2026 BPA MEMBERSHIP DUES	400.00
GENERAL FUND	446	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES OCT 1 -15, 2026	500.00
GENERAL FUND	447	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES OCT 16-31, 2026	500.00
GENERAL FUND	448	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES NOV 1-15, 2026	500.00
GENERAL FUND	449	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES NOV 16-30, 2026	500.00
GENERAL FUND	450	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES DEC 1 -15, 2026	500.00

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GENERAL FUND	451	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES DEC 16-31, 2026	500.00
GENERAL FUND	452	09/18/2026	RACHEL L MAY	TRAVEL EXPENSES/RECOVERY & MENTAL HEALTH CONF	250.00
GENERAL FUND	453	09/18/2026	IXL LEARNING	IXL PERSONALIZED LEARNING (ELA) GRADES K-5	3,465.00
GENERAL FUND	454	09/21/2026	NTL ASSOC EDUC OF HOMELESS CHILDREN	REGISTRATION/NAEH CY	2,000.00
GENERAL FUND	455	09/21/2026	MANSON WESTERN LLC	TESTING FORMS SLPS AND PSYCHS	3,360.50
GENERAL FUND	456	09/21/2026	PEARSON ASSESSMENTS	TEST FORMS FOR PSYCHS	3,037.04
GENERAL FUND	457	09/21/2026	OKLAHOMA PUB SCHOOL RESOURCE CENT	OKLAHOMA TRANSITION INSTITUTE CONFERENCE	160.00

Non-Payroll Total:	\$60,274.84
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$60,274.84
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