

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1545 - 1588, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1545	04/14/2026	11852	PROSPERITY BANK 46514	HS/GT/Tickets for OKC Bombing Memorial Museum	111.00
11	1546	04/14/2026	11852	PROSPERITY BANK 46514	OPER/CCOSA/OSSBA TRAINING-AUGUST	550.00
11	1547	04/14/2026	11852	PROSPERITY BANK 46514	Ath/S&C VBT Velocity Units/Handles/Grips	3,857.03
11	1548	04/14/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/Shipping Cost For DECA Boards	325.00
11	1549	04/14/2026	49013	OKLAHOMA HISTORICAL SOCIETY	HS/GT/National History Day Reg Fee 5/7/26	60.00
11	1550	04/15/2026	67408	PROSPERITY BANK-VENETIAN HOTEL	TITLE II/HOTEL/AP ANNUAL CONFERENCE	300.00
11	1551	04/17/2026	99070	TRANSPORTATION DEPARTMENT	EAST/TRANS TO SPRING NCI CONF/4-2 YUKON/SHELTON	222.00
11	1552	04/17/2026	85562	AMY M SWARTZ	SPED/OUT OF DISTRICT TRAVEL	500.00
11	1553	04/17/2026	25923	GALAXIE BUSINESS EQUIP. INC.	BUS OF/COPIER MAINT #2	3,000.00
11	1554	04/17/2026	25923	GALAXIE BUSINESS EQUIP. INC.	HS/INSTR/COPIER MAINT#2	3,000.00
11	1555	04/17/2026	25923	GALAXIE BUSINESS EQUIP. INC.	ATH/COPY COUNT & MAINT #2	1,000.00
11	1556	04/17/2026	30736	ROSENSTEIN, FIST & RINGOLD, INC	BOE/LEGAL SERVICES	15,000.00
11	1557	04/17/2026	88198	ANTHONY MCGUGAN	TRAVEL/IN DIST MILEAGE/PO #2	300.00
11	1558	04/17/2026	87432	SARA BELL	NYCP/OSDEVISIT/REIMB	149.35
11	1559	04/17/2026	99070	TRANSPORTATION DEPARTMENT	HS/Esports/Suburban for Esports Game 4/25/26	326.00
11	1560	04/17/2026	87234	CHEYENE K FEATHERS	HS/VOAG/Feathers/OYE Meal Reimb	600.00
11	1561	04/17/2026	87234	CHEYENE K FEATHERS	HS/VOAG/State Convention Meals Reimb	250.00
11	1562	04/17/2026	69108	PROSPERITY BANK-THE ELM	WEST/TITLE 1/HOTEL FOR KAGAN WORKSHOPS	3,500.00
11	1563	04/20/2026	88702	LARIN DAVIS	OPER/OUT OF DIST MILEAGE/PER DIEM NSPMA CONFERENCE	619.40
11	1564	04/20/2026	83355	HEATHER MONKS	HS/MKTED/Monks/DECA Nationals Travel Reimb	125.61
11	1565	04/22/2026	11852	PROSPERITY BANK 46514	HEIDLAGE PK-12 TEACHER PD CONFRENCE 6/12/26	40.00
11	1566	04/22/2026	11852	PROSPERITY BANK 46514	HEIDLAGE USING TECH TO EXPLORE SECON MATH 6/11/26	55.00
11	1567	04/22/2026	83238	KATRINA HEIDLAGE	MILEAGE REINB. PK-12 TEACHER PD 6/12/26	65.00
11	1568	04/22/2026	83238	KATRINA HEIDLAGE	MILEAGE REINB. USING TECH TO EXPLORE 6/11/26	65.00
11	1569	04/22/2026	10839	SOLUTION TREE INC	EAST/515/REGISTRATION/PLC CONF/TULSA 5/27-29/2026	8,459.00
11	1570	04/22/2026	11903	PROSPERITY BANK-MARRIOTT	EAST/515/HOTEL/PLC CONF/TULSA 5/27-29/2026	2,280.00
11	1571	04/22/2026	99070	TRANSPORTATION DEPARTMENT	EAST/515/TRANSPORATION/PLC CONF/TULSA 5/27-29/2026	480.00
11	1572	04/22/2026	11871	PROSPERITY BANK-AMAZON	GARFIELD/515/TEACHER CLARITY BOOKS	719.25

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11	1573	04/23/2026	67571	REDLANDS OFFICE SOLUTIONS, LLC	BOE/BOARD NAME PLATE	375.75
11	1574	04/30/2026	87965	MICHAEL SEALS	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1575	04/30/2026	82909	SUSAN S SCHATZ	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1576	04/30/2026	84226	JERI L PARTIN	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1577	04/30/2026	87914	STEPHEN LAMAR	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1578	04/30/2026	84271	VINA J GOWDY	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1579	04/30/2026	81139	ANGELA K WALKER	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1580	04/30/2026	87299	BRENDA BUJANDA	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1581	04/30/2026	85800	MARK A KIMBRELL	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	150.00
11	1582	04/30/2026	83712	RYAN M SHELTON	EAST/515/TRAVEL REIMB/TULSA PLC MAY27-29 2026	300.00
11	1583	04/30/2026	68610	DIAMOND ENERGY, LLC	TRANS/PROPANE	5,000.00
11	1584	05/01/2026	88413	KATIE HUGHES	WEST/TITLE 1/PD TRAVEL	375.00
11	1585	05/01/2026	11805	OKLAHOMA ASBO	BUS OFC/REGIST/FINANCE BOOTCAMP JULY 9-10	250.00
11	1586	05/05/2026	12122	POWERSCHOOL CORPORATION	TECH TRAIN/REGIST/POWERSCHOOL U	2,700.00
11	1587	05/05/2026	11852	PROSPERITY BANK 46514	TECH TRAIN/AIR/POWERSCHOOL U	1,000.00
11	1588	05/05/2026	11852	PROSPERITY BANK 46514	BOE/POWERSCHOOL U/HOTEL/1 NIGHT HOLD	700.00
Non-Payroll Total:						\$57,859.39
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$57,859.39