

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1018 - 1058, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	1018	04/29/2026	OAPT	OAPT REGISTRATION	650.00
GENERAL FUND	1019	04/29/2026	CONNOR MICHAEL CLARK	SUMMER SCHOOL SECURITY	200.00
GENERAL FUND	1020	04/29/2026	CORY BLAKE WESTBROOK	SUMMER SCHOOL SECURITY	600.00
GENERAL FUND	1021	04/29/2026	JARED NOLES	SUMMER SCHOOL SECURITY	400.00
GENERAL FUND	1022	04/29/2026	MIGUEL NAJERA	SUMMER SCHOOL SECURITY	400.00
GENERAL FUND	1023	04/29/2026	JUSTIN REEDY	SUMMER SCHOOL SECURITY	400.00
GENERAL FUND	1024	04/29/2026	SCHOOL NURSE ORGANIZATION OKLAHOMA	PLACEHOLDER FY 27 REGISTRATION/NURSE SUMMIT	195.00
GENERAL FUND	1025	05/01/2026	LEXIA LEARNING SYSTEMS LLC	LETRS MATERIALS	1,995.00
GENERAL FUND	1026	05/01/2026	LEXIA LEARNING SYSTEMS LLC	LETRS MATERIALS	5,985.00
GENERAL FUND	1027	05/04/2026	MATTHEW THOMAS RANDALL WHITE	SUMMER SCHOOL SECURITY	400.00
GENERAL FUND	1028	05/06/2026	ATWOOD DISTRIBUTING L.P	WRESTLING MATS	1,799.55
GENERAL FUND	1029	05/06/2026	JARED NOLES	SECURITY BOE MEETING 5/12/26	150.00
GENERAL FUND	1030	05/08/2026	ARVEST BANK OPERATIONS, INC.	LODGING/BUILD THINK CLASSROOMS	1,600.00
GENERAL FUND	1031	05/11/2026	OKLAHOMA SCHOOLS ADVISORY COUNCIL	REGISTRATION - FINANCE DAY @ OSAC	150.00
GENERAL FUND	1032	05/12/2026	SHRED AWAY SHREDDING	SHREDDING DOCUMENTS	490.00
GENERAL FUND	1033	05/13/2026	OKLAHOMA STATE UNIVERSITY	EVALUATIONS	1,500.00
GENERAL FUND	1034	05/13/2026	AMAZON CAPITAL SERVICES	PATHFINDERS SUPPLIES	1,881.04
GENERAL FUND	1035	05/13/2026	B & C BUSINESS PRODUCTS	SHREDDER FOR PATHFINDERS	3,645.00
GENERAL FUND	1036	05/14/2026	WALMART LOCAL	LANYARDS FOR LABOR FINDERS	12.34
GENERAL FUND	1037	05/14/2026	NATE'S TREE SERVICE, LLC	MULCH FOR PLAYGROUNDS	55,000.00
GENERAL FUND	1038	05/14/2026	APPLE, INC.	IPADS	4,380.00
GENERAL FUND	1039	05/14/2026	e3 Diagnostics Inc	CALLIBRATION OF AUDIOMETERS	880.00
GENERAL FUND	1040	05/14/2026	B & C BUSINESS PRODUCTS	BLACK TONER CARTRIDGE	103.00
GENERAL FUND	1041	05/15/2026	DUPREE SPORTS	JH FOOTBALL UNIFORMS	16,320.00
GENERAL FUND	1042	05/15/2026	DUPREE SPORTS	FOOTBALL UNIFORMS	25,038.00
GENERAL FUND	1043	05/19/2026	DUPREE SPORTS	ATHLETIC SUPPLIES	4,540.00
GENERAL FUND	1044	05/19/2026	DUPREE SPORTS	VOLLEYBALL UNIFORMS HS & JH	4,266.00
GENERAL FUND	1045	05/19/2026	DUPREE SPORTS	FB SHOULDER PADS	2,050.00
GENERAL FUND	1046	05/19/2026	DUPREE SPORTS	HS SOFTBALL UNIFORMS	4,545.00
GENERAL FUND	1047	05/19/2026	DUPREE SPORTS	JH BASEBALL UNIFORMS	2,968.00
GENERAL FUND	1048	05/19/2026	DUPREE SPORTS	JH BOYS BASKETBALL UNIFORMS	4,800.00
GENERAL FUND	1049	05/19/2026	DUPREE SPORTS	JH CROSS COUNTRY UNIFORMS	1,184.00
GENERAL FUND	1050	05/19/2026	DUPREE SPORTS	JH GIRLS BASKETBALL UNIFORMS	4,800.00
GENERAL FUND	1051	05/19/2026	DUPREE SPORTS	JH SOFTBALL UNIFORMS	1,140.00
GENERAL FUND	1052	05/19/2026	DUPREE SPORTS	VOLLEYBALL EQUIPMENT	5,170.00
GENERAL FUND	1053	05/20/2026	WALMART LOCAL	DILUTION STATION SUPPLIES	57.73
GENERAL FUND	1054	05/26/2026	ARVEST BANK OPERATIONS, INC.	PLACEHOLDER FY 27 LODGING/I. E. SYMPOSIUM	600.00
GENERAL FUND	1055	05/26/2026	ARVEST BANK OPERATIONS, INC.	FACEBOOK ADVERTISEMENT	500.00
GENERAL FUND	1056	05/26/2026	REBEKAH T REECE	TRAVEL EXPENSES/NASAI	500.00
GENERAL FUND	1057	05/26/2026	JOURNEY HOUSE TRAVEL SERVICE INC	FLIGHTS/BLDG THINKING	1,600.00

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Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	1058	06/02/2026	OKLAHOMA REGISTRY INTERPRETERS DEAF	REGISTRATION/OKRID 2026	300.00

Non-Payroll Total:	\$163,194.66
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$163,194.66