



STILLWATER BOARD OF EDUCATION

Tuesday, July 7, 2026

**5:15 PM Special Meeting
Stillwater Public Schools Administration Building
314 South Lewis Street
Stillwater, OK 74074**

1. Board of Education Call to Order and Roll Call
2. Approval of the Change Orders, Encumbrances, and Accounts Payable (approval of encumbrance numbers as listed):

2025-2026 General Fund (11) Encumbrances #2026-11-1067 totaling \$200.

2026-2027 General Fund (11) Encumbrances #2027-11-1 to 2027-11-105 totaling \$4,938,959.08

2026-2027 Building Fund (21) Encumbrances #2027-21-1 totaling \$3,000.00

2026-2027 Child Nutrition (22) Fund Encumbrances #2027-22-1 - 2027-22-30 totaling \$1,095,670.90

2026-2027 Bond (31) Fund Encumbrances #2027-31-1 totaling \$24,612.88

2026-2027 Bond (34) Fund Encumbrances #2027-34-1 - 2027-34-88 totaling \$794,820.20

2026-2027 Sinking (41) Fund Encumbrances #2027-41-1 - 2027-41-2 totaling \$17,215,600.00

3. Proposed Executive Session to Discuss the Appointment of an Individual and/or Interview Candidates for the Vacant School Board Seat #5. 25 O.S. § 307(B)(1) and 70 O.S. § 5-118.
4. Vote to Convene or not Convene in Executive Session
5. President's Acknowledgment of the Return of the Board to Open Session
6. Statement of Executive Session Minutes
7. Adjourn

This agenda was posted on the inside of the front door (visible from outside the building) of the Administration Building (314 S. Lewis), and on the School District's website located at www.stillwaterschools.com on July 6, 2026, at 4:30 p.m. Notice of this special meeting was given to the Payne County Clerk on July 2, 2026, at 7:54 a.m.

STILLWATER BOARD OF EDUCATION

Tawni Hooten, Clerk

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1067 - 1067, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	1067	06/23/2026	WALMART LOCAL	BOOKS FOR SITE LIBRARIES	200.00
				Non-Payroll Total:	\$200.00
				Payroll Total:	\$0.00
				Balance Forward:	\$0.00
				Report Total:	\$200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 105, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	1	07/01/2026	CHICKASAW TELECOM INC	BLANKET -FY 26/27 TELEPHONE SERVICES	151,275.00
GENERAL FUND	2	07/01/2026	CITY OF STILLWATER	BLANKET-FY 26/27 DISTRICT UTILITIES	1,092,450.00
GENERAL FUND	3	07/01/2026	CLEARWATER ENTERPRISES, L.L.C.	BLANKET-FY 26/27 NATURAL GAS	75,500.00
GENERAL FUND	4	07/01/2026	OKLAHOMA NATURAL GAS	BLANKET - FY 26/27 NATURAL GAS UTILITY	273,000.00
GENERAL FUND	5	07/01/2026	REPUBLIC SERVICES	BLANKET - FY 26/27 DISTRICT TRASH SERVICES	211,800.00
GENERAL FUND	6	07/01/2026	JENKINS & KEMPER, CPA'S P.C.	BLANKET - AUDIT WORK FOR FY 26/27	16,100.00
GENERAL FUND	7	07/01/2026	ROSENSTEIN FIST & RINGOLD, INC.	BLANKET FY 26-27 - LEGAL SERVICES	101,785.00
GENERAL FUND	8	07/01/2026	OKLAHOMA SCHOOLS INSURANCE GROUP	FY 26/27 PROPERTY/LIABILITY INSURANCE	1,451,908.00
GENERAL FUND	9	07/01/2026	PAYNE COUNTY TREASURER	FY 26/27 VISUAL INSPECTIONS	341,418.00
GENERAL FUND	10	07/01/2026	WYCHE MURPHY AGENCY, INC.	SURETY BONDS FY 26/27	4,635.50
GENERAL FUND	11	07/01/2026	OKLAHOMA ASBO	FY 26/27 MEMBERSHIP	825.00
GENERAL FUND	12	07/01/2026	OKLAHOMA ASBO	REGISTRATION FALL CONFERENCE	1,250.00
GENERAL FUND	13	07/01/2026	OKLAHOMA ASBO	REGISTRATION FINANCE BOOTCAMP	250.00
GENERAL FUND	14	07/01/2026	MESSER-BOWERS INSURANCE	SOLICITOR'S BOND	100.00
GENERAL FUND	15	07/01/2026	OLD REPUBLIC SURETY GROUP	MINUTES CLERK BOND	100.00
GENERAL FUND	16	07/01/2026	NOBLE COUNTY TREASURER	NOBLE COUNTY VISUAL INSPECTION FEES FY 26/27	600.00
GENERAL FUND	17	07/01/2026	OKLAHOMA ASBO	REGISTRATION FOR OK ASBO SPRING CONFERENCE	1,250.00
GENERAL FUND	18	07/01/2026	OKLAHOMA ASBO	REGISTRATION FOR PUBLIC PROCUREMENT	485.00
GENERAL FUND	19	07/01/2026	STATE OF OKLAHOMA	STATE AUDITOR CPE SEMINAR 9-28-26	150.00
GENERAL FUND	20	07/01/2026	STATE OF OKLAHOMA	STATE AUDITOR CPE SEMINAR 10-12-26	150.00
GENERAL FUND	21	07/01/2026	STATE OF OKLAHOMA	STATE AUDITOR CPE SEMINAR 10-26-26	150.00
GENERAL FUND	22	07/01/2026	OKLAHOMA STATE REGENTS HIGHER ED	INSPIRE TO TEACH REFUND	4,000.00
GENERAL FUND	24	07/01/2026	AMC URGENT CARE PLUS LLC STILLWATER	BLANKET FY 26-27 - PHYSICALS AND SCREENINGS	4,000.00
GENERAL FUND	25	07/01/2026	HOOTEN OIL LLC	BLANKET FY 26-27 - PETROLEUM PRODUCTS	18,000.00
GENERAL FUND	26	07/01/2026	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	BLANKET FY 26-27 - REPAIRS & PARTS TRANSPORTATION	40,000.00
GENERAL FUND	27	07/01/2026	MAIN AUTOMOTIVE SUPPLY	BLANKET FY 26-27 PARTS AND SUPPLIES TRANSPORTATION	20,000.00
GENERAL FUND	28	07/01/2026	MERIDIAN TECHNOLOGY CENTER	BLANKET FY 26-27 - ELDT AND BUS DRIVER TRAINING	3,000.00
GENERAL FUND	29	07/01/2026	MIDWEST BUS SALES	BLANKET FY 26-27 - SERVICE REPAIRS AND PARTS	3,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 105, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	30	07/01/2026	OAKES TIRE & SERVICE CENTER LLC	BLANKET FY 26-27 - TIRES & REPAIR SERVICES	2,500.00
GENERAL FUND	31	07/01/2026	OKLAHOMA TURNPIKE AUTHORITY	BLANKET FY 26-27 - PIKEPASS FOR DISTRICT VEHICLES	3,000.00
GENERAL FUND	32	07/01/2026	PHILLIPS 66 FLEET	BLANKET FY 26-27 - PETROLEUM PRODUCTS	300,000.00
GENERAL FUND	33	07/01/2026	ROSS TRANSPORTATION INC	BLANKET FY 26-27 SERVICE REPAIRS & PARTS	15,000.00
GENERAL FUND	34	07/01/2026	SAINTS OCCUPATIONAL HEALTH NETWORK	BLANKET FY 26-27 DOT DRUG AND ALCOHOL TESTING	1,400.00
GENERAL FUND	35	07/01/2026	GREEN ENERGY SOLUTIONS LLC	BLANKET FY 26-27 - CNG FOR DIST BUSES	6,000.00
GENERAL FUND	36	07/01/2026	O'REILLY AUTOMOTIVE STORES, INC	BLANKET FY 26-27 - PARTS & SUPPLIES	2,000.00
GENERAL FUND	37	07/01/2026	STILLWATER CHAMBER OF COMMERCE	2026-2027 ANNUAL CHAMBER OF COMMERCE MEMBERSHIP	2,000.00
GENERAL FUND	38	07/01/2026	OSSBA	2026-2027 ANNUAL OSSBA MEMBERSHIPS	9,730.00
GENERAL FUND	39	07/01/2026	GATEHOUSE MEDIA OK HOLDINGS INC	2026-2027 ANNUAL THE OKLAHOMAN SUBSCRIPTION	149.00
GENERAL FUND	40	07/01/2026	CIVICPLUS LLC	ANNUAL DOCACCESS SUBSCRIPTION	12,572.70
GENERAL FUND	41	07/01/2026	CNHI LLC	ANNUAL NEWSPRESS SUBSCRIPTION	300.00
GENERAL FUND	42	07/01/2026	HOUGHTON MIFFLIN CO	MAP GROWTH	36,457.50
GENERAL FUND	43	07/01/2026	GRIMSLEY'S INC.	BLANKET FY 26-27 - CUSTODIAL CONSUMABLES	7,250.00
GENERAL FUND	44	07/01/2026	OMECORP, LLC	BLANKET FY 26-27 - MAINTENANCE CONSULTANT	3,500.00
GENERAL FUND	45	07/01/2026	UNIFIRST CORPORATION	BLANKET FY 26-27 - MOP SERVICE	7,250.00
GENERAL FUND	46	07/01/2026	KYLE STEUART BUSSELL	BLANKET FY 26-27 - PEST CONTROL	5,000.00
GENERAL FUND	47	07/01/2026	STILLWATER STEEL & SUPPLY, LLC	BLANKET FY 26-27 - PROPANE	500.00
GENERAL FUND	48	07/01/2026	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER MAIL	1,000.00
GENERAL FUND	49	07/01/2026	OSSBA	BLANKET FY 26-27 - DISTRICT UNEMPLOYMENT SERVICES	26,846.00
GENERAL FUND	50	07/01/2026	CURALINC LLC	SUPPORT EMPLOYEE ASSISTANCE PROGRAM	10,241.40
GENERAL FUND	51	07/01/2026	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & TIME SOLUTIONS ANNUAL FEE	46,778.86
GENERAL FUND	52	07/01/2026	POWERSCHOOL GROUP LLC	LICENSE AND SUBSCRIPTION FEES	39,308.93
GENERAL FUND	53	07/01/2026	OKLAHOMA SCHOOLS ASSURANCE GROUP	WORKERS COMPENSATION SERVICES	348,018.00
GENERAL FUND	54	07/01/2026	CCOSA	TEACHER & ADMINISTRATOR EVALUATIONS	11,450.00
GENERAL FUND	55	07/01/2026	VSC FIRE & SECURITY, INC	EMPLOYEE BADGES	2,530.50
GENERAL FUND	56	07/01/2026	OSBI	NATIONAL BACKGROUND CHECKS	18,000.00

Encumbrance Register

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Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	57	07/01/2026	PAYNE COUNTY SHERIFF'S OFFICE	FINGERPRINTING SERVICE	9,000.00
GENERAL FUND	58	07/01/2026	STUKENT INC	SOFTWARE FOR CAREER TECH COURSES	3,275.00
GENERAL FUND	59	07/01/2026	STILLWATER STEEL & SUPPLY, LLC	AG SHOP YEARLY SUPPLY LEASES	1,785.00
GENERAL FUND	60	07/01/2026	EDUSKILLS LLC	LANGUAGE SERVICES MANAGEMENT	19,645.00
GENERAL FUND	61	07/01/2026	FLASHLIGHT LEARNING INC	FLASHLIGHT 360- BENCHMARK & LEARNING PATHWAY	27,525.00
GENERAL FUND	62	07/01/2026	KUDER, INC	STUDENT LICENSES	1,500.00
GENERAL FUND	63	07/01/2026	OKLAHOMA PUB SCHOOL RESOURCE CENT	MEMBERSHIP FEE	2,250.00
GENERAL FUND	64	07/01/2026	NER CHAT INC	SYSTEM FOR LANGUGE	1,800.00
GENERAL FUND	65	07/01/2026	STILLWATER FIRST UNITED METHODIST	EARLY CHILDHOOD PARTNERSHIP	30,000.00
GENERAL FUND	67	07/01/2026	CRISIS PREVENTION INSTITUTE, INC	CPI TRAINING	2,899.00
GENERAL FUND	68	07/01/2026	GRIMSLEY'S INC.	TRASH LINERS & GLOVES FOR CUSTODIAL	6,989.50
GENERAL FUND	69	07/01/2026	GRIMSLEY'S INC.	CUSTODIAL LARGE TRASH LINERS	7,380.37
GENERAL FUND	70	07/01/2026	SPORTS UNLIMITED INC	CARRYOVER IN REF TO PO 2026-11-965 LINC FLOOR REP	4,760.00
GENERAL FUND	71	07/01/2026	OMNI OKC LLC	REFERENCE PO 2026-11-989 - LODGING/OK SPED CONF	15,200.00
GENERAL FUND	72	07/01/2026	NACA-INSPIRED SCHOOLS NETWORK	REFERENCE PO 2026-11-1013 - REGISTRATION/IND ED	500.00
GENERAL FUND	73	07/01/2026	CCOSA	REFERENCE 2026-11-1062 - REGISTRATION/PRIN LEADER	3,597.00
GENERAL FUND	74	07/01/2026	VENTRIS LEARNING	TEACHER MANUALS	978.25
GENERAL FUND	75	07/01/2026	NORTHEASTERN STATE UNIVERSITY	CARRYOVER PO 2026-11-924 - REGISTRATION/APSI 2026	300.00
GENERAL FUND	76	07/01/2026	THOMPSON SCHOOL BOOK	SUBSCRIPTION	4,200.00
GENERAL FUND	77	07/01/2026	THOMPSON SCHOOL BOOK	DIGITAL SUBSCRIPTION	12,375.00
GENERAL FUND	78	07/01/2026	ARVEST BANK OPERATIONS, INC.	reference 2026-11-1030 - LODGING/BTC	1,600.00
GENERAL FUND	79	07/01/2026	ARVEST BANK OPERATIONS, INC.	REFERENCE PO 2026-11-1066 - HOTEL/TELA	1,200.00
GENERAL FUND	80	07/01/2026	ARVEST BANK OPERATIONS, INC.	REFERENCE 2026-11-1054 - HOTEL/IE SYMPOSIUM	600.00
GENERAL FUND	81	07/01/2026	ARVEST BANK OPERATIONS, INC.	MEALS/UNITY	1,500.00
GENERAL FUND	82	07/01/2026	STILLWATER TAG AGENCY	BLANKET FY 26-27 VEHICLE TAGS & MVR'S	3,000.00
GENERAL FUND	83	07/01/2026	CCOSA	CCOSA DISTRICT SERVICES	2,500.00
GENERAL FUND	84	07/01/2026	JODY D WEBBER	PER DIEM FCCLA NLC JULY 6-10	956.00
GENERAL FUND	85	07/01/2026	KENZLEE R CAMP	PER DIEM FCCLA NLC JULY 6-10	606.00
GENERAL FUND	86	07/01/2026	ARVEST BANK OPERATIONS, INC.	REFERENCE PO 2026-11-923 - LODGING/NLC	1,376.19
GENERAL FUND	87	07/01/2026	SARAH K STURZENBECKER	TRAVEL EXPENSES/BTC	600.00
GENERAL FUND	88	07/01/2026	ALLISON GOODPASTER	TRAVEL EXPENSES/BTC	600.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 105, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	89	07/01/2026	REBEKAH T REECE	TRAVEL EXPENSES/IE SYMPOSIUM	250.00
GENERAL FUND	90	07/01/2026	INSTRUCTURE, INC.	DIGITAL TRANSCRIPT SERVICES	6,751.50
GENERAL FUND	91	07/01/2026	THOMPSON SCHOOL BOOK	SAVVAS WORLD HISTORY TEXTBOOKS	17,149.45
GENERAL FUND	92	07/01/2026	VISTA HIGHER LEARNING, INC	WORKBOOKS/SHIPPING	861.11
GENERAL FUND	93	07/01/2026	STATE OF OKLAHOMA	STATE AUDITOR CPE SEMINAR-9/28/26 FOR KNEWBY	150.00
GENERAL FUND	94	07/01/2026	STATE OF OKLAHOMA	STATE AUDITOR CPE SEMINAR-10/12/26 FOR KNEWBY	150.00
GENERAL FUND	95	07/01/2026	STATE OF OKLAHOMA	STATE AUDITOR CPE SEMINAR-10/26/26 FOR KNEWBY	150.00
GENERAL FUND	96	07/02/2026	MERIDIAN TECHNOLOGY CENTER	BUS DRIVER INSERVICE TRAINING FOR SPS EMPLOYEES	2,400.00
GENERAL FUND	97	07/02/2026	OK CAREER TECH	REGISTRATION -NEW TEACHER ACADEMY BMITE	100.00
GENERAL FUND	98	07/02/2026	A + AUTO GLASS LLC	GLASS REPLACEMENT FOR DISTRICT VEHICLES	375.00
GENERAL FUND	99	07/02/2026	OAPT	ON-LINE DRIVER TRAINING	150.00
GENERAL FUND	100	07/02/2026	KRYSTIE SIMON	DISTRICT VEHICLE TOWING SERVICES	300.00
GENERAL FUND	101	07/02/2026	FLINN SCIENTIFIC, INC.	DISSECTION SUPPLIES FOR SCIENCE	869.48
GENERAL FUND	102	07/02/2026	CAROLINA BIOLOGICAL SUPPLY	SCIENCE DEPT SUPPLIES	934.09
GENERAL FUND	103	07/02/2026	UNIFORMS TODAY	OFFICIAL FCCLA DRESS	500.00
GENERAL FUND	104	07/02/2026	AMAZON CAPITAL SERVICES	AG CLASS/LAB TEACHING MATERIALS	1,004.25
GENERAL FUND	105	07/02/2026	NATIONAL FFA ORGANIZATION	CLASSROOM FFA MANUALS	402.50
Non-Payroll Total:					\$4,938,959.08
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$4,938,959.08

Encumbrance Register

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

Fund	PO No	Date	Vendor	Description	Amount
BUILDING FUND	1	07/01/2026	BANK OF OKLAHOMA	2024 LEASE PURCHASE AGREEMENT	3,000.00
Non-Payroll Total:					\$3,000.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$3,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 30, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor	Description	Amount
CHILD NUTRITION PROGRAMS FUND	1	07/01/2026	ACCURATE HEAT-AIR & PLUMBING, LLC	BLANKET FY 26-27 - PARTS & SERVICE REPAIRS	7,388.00
CHILD NUTRITION PROGRAMS FUND	2	07/01/2026	B & C BUSINESS PRODUCTS	BLANKET FY 26-27 - OFFICE SUPPLIES	1,237.00
CHILD NUTRITION PROGRAMS FUND	3	07/01/2026	KYLE STEUART BUSSELL	BLANKET FY 26-27 - PEST CONTROL	5,100.00
CHILD NUTRITION PROGRAMS FUND	4	07/01/2026	ECOLAB	BLANKET FY 26-27 - SANITATION & SAFETY SYSTEMS	11,094.00
CHILD NUTRITION PROGRAMS FUND	5	07/01/2026	EWING ELECTRIC MOTORS	BLANKET FY 26-27 - MECHANICAL REPAIRS	6,357.00
CHILD NUTRITION PROGRAMS FUND	6	07/01/2026	COCA COLA SOUTHWEST BEVERAGES LLC	BLANKET FY 26-27 - COCA-COLA PRODUCTS	8,717.00
CHILD NUTRITION PROGRAMS FUND	7	07/01/2026	Klement Distribution, Inc.	BLANKET FY 26-27 - ICE CREAM PRODUCTS	16,161.00
CHILD NUTRITION PROGRAMS FUND	8	07/01/2026	STILLWATER PUBLIC SCHOOLS	BLANKET FY 26-27 - CLEANING SUPPLIES, & POSTAGE	9,250.00
CHILD NUTRITION PROGRAMS FUND	9	07/01/2026	VICTOR HUGO OJEDA	SEMI-ANNUAL MAINTENANCE SY 2026-2027	1,659.00
CHILD NUTRITION PROGRAMS FUND	10	07/01/2026	BLAST MASTER LLC	KITCHEN VENT HOOD CLEANING 2026-2027	5,400.00
CHILD NUTRITION PROGRAMS FUND	11	07/01/2026	OKLAHOMA STATE DEPARTMENT OF HEALTH	ANNUAL FOOD ESTABLISHMENT LICENSE 2026-2027	1,250.00
CHILD NUTRITION PROGRAMS FUND	12	07/01/2026	BROOKS GREASE SERVICE INC	CLEAN GREASE TRAPS SY 2026-2027	2,585.00
CHILD NUTRITION PROGRAMS FUND	13	07/01/2026	STILLWATER PUBLIC SCHOOLS	CN PORTION OF OSAG/OSIG/UTILITIES SY 2025-2026	196,000.00
CHILD NUTRITION PROGRAMS FUND	14	07/01/2026	SCHOOL NUTRITION OF OKLAHOMA	SNA OF OKLAHOMA 77TH ANNUAL STATE CONFERENCE	3,020.00
CHILD NUTRITION PROGRAMS FUND	15	07/01/2026	ABANTO, YVANA	CN MEAL REIMBURSEMENT	73.20
CHILD NUTRITION PROGRAMS FUND	16	07/01/2026	VEND-UCATION LLC	CN EQUIPMENT - HIGH SCHOOL	17,949.00
CHILD NUTRITION PROGRAMS FUND	17	07/01/2026	TRAFERA HOLDINGS, LLC	SIGNAGE FOR SERVING LINES - HIGH SCHOOL	3,845.85
CHILD NUTRITION PROGRAMS FUND	18	07/01/2026	MERIDIAN TECHNOLOGY CENTER	PROFESSIONAL DEVELOPMENT	750.00
CHILD NUTRITION PROGRAMS FUND	19	07/01/2026	BERNARD FOOD INDUSTRIES, INC	FOOD PRODUCTS	5,078.48
CHILD NUTRITION PROGRAMS FUND	20	07/01/2026	US FOODSERVICE	BLANKET FY 26-27 - FALL SEMESTER PAPER PRODUCTS	65,700.00
CHILD NUTRITION PROGRAMS FUND	21	07/01/2026	WALMART LOCAL	OFFICE SUPPLIES AND FOOD PRODUCTS SY 2026-2027	2,100.00
CHILD NUTRITION PROGRAMS FUND	22	07/01/2026	TULSA FRUIT CO	PRODUCE, SUMMER FEEDING PROGRAM - JULY SY 26-27	4,046.00
CHILD NUTRITION PROGRAMS FUND	23	07/01/2026	HILAND DAIRY FOODS COMPANY LLC	MILK & DAIRY, SUMMER FEEDING PROGRAM - JULY 2026	2,016.00
CHILD NUTRITION PROGRAMS FUND	24	07/01/2026	US FOODSERVICE	FOOD PRODUCTS - SUMMER FEEDING PROGRAM - JULY 2026	9,157.51

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 30, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor	Description	Amount
CHILD NUTRITION PROGRAMS FUND	25	07/01/2026	WALMART LOCAL	OFFICE SUPPLIES & FOOD ITEMS - SUMMER JULY 2026	200.00
CHILD NUTRITION PROGRAMS FUND	26	07/01/2026	CYBERSOFT TECHNOLOGIES, INC	SCHOOLCAFE SOFTWARE LICENSES 26-27	18,791.25
CHILD NUTRITION PROGRAMS FUND	27	07/01/2026	CYBERSOFT TECHNOLOGIES, INC	VENDING LICENSE 2026-2027	195.00
CHILD NUTRITION PROGRAMS FUND	28	07/01/2026	TULSA FRUIT CO	PRODUCE JULY - DECEMBER SY 2026-2027	62,402.14
CHILD NUTRITION PROGRAMS FUND	29	07/01/2026	HILAND DAIRY FOODS COMPANY LLC	MILK AND DAIRY PRODUCTS AUG. - OCT. SY 2026-2027	73,359.20
CHILD NUTRITION PROGRAMS FUND	30	07/01/2026	US FOODSERVICE	FOOD & SMALL EQUIPMENT FALL SY 2026-2027	554,789.27
Non-Payroll Total:					\$1,095,670.90
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$1,095,670.90

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1, Fund(s): BOND FUND 31

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 31	1	07/01/2026	SYLOGISTED, INC	FINANCIAL SOFTWARE FY 26/27	24,612.88
Non-Payroll Total:					\$24,612.88
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$24,612.88

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 88, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 34	1	07/01/2026	MUNICIPAL FINANCE SERVICES, INC.	GO BOND CONTINUED DISCLOSURE	3,500.00
BOND FUND 34	2	07/01/2026	HILLTOP SECURITIES ASSET MGMT LLC	ANNUAL CALCULATIONS BUILDING BONDS	4,220.00
BOND FUND 34	3	07/01/2026	LOWE'S HOME IMPROVEMENT CENTER	BLANKET FY 26-27 - MAINTENANCE & GROUNDS SUPPLIES	7,250.00
BOND FUND 34	4	07/01/2026	ACCURATE HEAT-AIR & PLUMBING, LLC	BLANKET FY 26-27 - HVAC REPAIRS & PLUMBING	7,250.00
BOND FUND 34	5	07/01/2026	COOPER'S LOCKSMITH	BLANKET FY 26-27 - HARDWARE & KEY BLANKS	7,250.00
BOND FUND 34	6	07/01/2026	HUNZICKER BROTHERS INC	BLANKET FY 26-27 - MAINTENANCE SUPPLIES	7,250.00
BOND FUND 34	7	07/01/2026	KINNUNEN SALES & RENTALS	BLANKET FY 26-27 - GROUNDS & MAINT. SUPPLIES	4,500.00
BOND FUND 34	8	07/01/2026	LOCKE SUPPLY CO	BLANKET FY 26-27 - MAINTENANCE SUPPLIES	7,250.00
BOND FUND 34	9	07/01/2026	STILLWATER WINNELSON CO.	BLANKET FY 26-27 - PLUMBING SUPPLIES	7,250.00
BOND FUND 34	10	07/01/2026	AMERICAN ROOFING & CONSTRUCTION LLC	BLANKET FY 26-27 - ROOF REPAIRS	7,250.00
BOND FUND 34	11	07/01/2026	AUTOMATION INTEGRATED, LLC	BLANKET FY 26-27 - HVAC CONTROLS REPAIRS	7,250.00
BOND FUND 34	12	07/01/2026	CINTAS FIRST AID & SAFETY	BLANKET FY 26-27 -FIRST AID CABINETS	2,750.00
BOND FUND 34	13	07/01/2026	KILYNN JARETT NORRIS	BLANKET FY 26-27 - ELECTRICAL REPAIRS	7,250.00
BOND FUND 34	14	07/01/2026	EWING ELECTRIC MOTORS	BLANKET FY 26-27 - MOTOR REPAIRS	7,250.00
BOND FUND 34	15	07/01/2026	GRIMSLEY'S INC.	BLANKET FY 26-27 - CUSTODIAL EQUIPMENT & REPAIRS	7,250.00
BOND FUND 34	16	07/01/2026	HAMMOND FIRE SYSTEMS, LLC	BLANKET FY 26-27 - REPAIRS OF FIRE SYSTEMS	7,250.00
BOND FUND 34	17	07/01/2026	LEE GLASS & WINDOW, LLC	BLANKET FY 26-27 - WINDOW GLASS, HARDWAR	7,250.00
BOND FUND 34	18	07/01/2026	MAIN AUTOMOTIVE SUPPLY	BLANKET FY 26-27 - V BELTS FOR HVAC	2,000.00
BOND FUND 34	19	07/01/2026	ORION SECURITY SOLUTIONS	BLANKET FY 26-27- REPAIRS TO BADGE ENTRY DOORS	5,500.00
BOND FUND 34	20	07/01/2026	P & K EQUIPMENT, INC	BLANKET FY 26-27 - PARTS, REPAIRS & SERVICES	7,250.00
BOND FUND 34	21	07/01/2026	STATE OF OKLAHOMA	BLANKET FY 26-27- INSPECTIONS	3,000.00
BOND FUND 34	22	07/01/2026	RONALD W. THOMAS	BLANKET FY 26-27 - REPAIR INTERCOMS DIGITAL CLOCKS	4,500.00
BOND FUND 34	23	07/01/2026	SPECTRUM PAINT	BLANKET FY 26-27 - PAINT & SUPPLIES	7,250.00
BOND FUND 34	24	07/01/2026	TECHNICAL SERVICES, INC.	BLANKET FY 26-27 - MONTHLY MONITORING	7,250.00
BOND FUND 34	25	07/01/2026	TECHNICAL SERVICES, INC.	BLANKET FY 26-27- REPAIRS TO FIRE ALARMS	7,250.00

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BOND FUND 34	26	07/01/2026	ADVANCED TOOLWARE, LLC	IDENTITY AND ACCESS MANAGEMENT	16,785.00
BOND FUND 34	27	07/01/2026	INCIDENT IQ, LLC	TICKETING MANAGEMENT SYSTEM TECH DEPT	31,299.95
BOND FUND 34	28	07/01/2026	INTERWORKS, INC.	MITEL PARTNER SUPPORT	25,182.77
BOND FUND 34	29	07/01/2026	SHI INTERNATIONAL CORP	MICROSOFT LICENSING RENEWAL	19,618.18
BOND FUND 34	30	07/01/2026	SECURE BY DESIGN	NINITE PRO	2,220.00
BOND FUND 34	31	07/01/2026	INTERWORKS, INC.	RUCKUS END USER WATCHDOG	175.75
BOND FUND 34	32	07/01/2026	INTERWORKS, INC.	WIRELESS AP LICENSING/TECH RUCKUS	6,228.19
BOND FUND 34	33	07/01/2026	MONDAY.COM LTD	PROJECT PLANNER	684.00
BOND FUND 34	34	07/01/2026	ACTIVE INTERNET TECHNOLOGIES, LLC	SCHOOL WEBSITE	2,600.00
BOND FUND 34	35	07/01/2026	ACTIVE INTERNET TECHNOLOGIES, LLC	SUPPORT & ACCESSIBILITY PLATFORM WEBSITE	4,200.00
BOND FUND 34	36	07/01/2026	PDQ.COM CORPORATION	ENDPOINT MANAGEMENT	1,994.10
BOND FUND 34	37	07/01/2026	RSYNC.NET INC	DIGITAL STORAGE	900.00
BOND FUND 34	38	07/01/2026	POWERSCHOOL GROUP LLC	SCHOOLMESSENGER- DISTRICT EMERGENCY MESSAGING	13,709.73
BOND FUND 34	39	07/01/2026	CDW GOVERNMENT	ACROBAT PRO	6,000.00
BOND FUND 34	40	07/01/2026	CDW GOVERNMENT	MFA SECURITY SOFTWARE/17 USERS	595.00
BOND FUND 34	41	07/01/2026	CDW GOVERNMENT	CHROME GOPHER	1,300.00
BOND FUND 34	42	07/01/2026	KAJEET, INC	HOTSPOTS	13,860.80
BOND FUND 34	43	07/01/2026	TWILIO INC	SENDGRID EMAIL SERVICES	1,500.00
BOND FUND 34	44	07/01/2026	SOLARWINDS	PINGDOM STARTER	4,883.81
BOND FUND 34	45	07/01/2026	NATE'S TREE SERVICE, LLC	SK TRIMMING A TREE AWAY FROM BUILDING	475.00
BOND FUND 34	46	07/01/2026	BRETT MCKEE DEVELOPMENT INC	OES WAREHOUSE DOCK LEVELER REPAIRS	1,000.00
BOND FUND 34	47	07/01/2026	ORION SECURITY SOLUTIONS	GENETEC LICENSE RENEWAL	1,640.00
BOND FUND 34	48	07/01/2026	P & K EQUIPMENT, INC	OPERATOR PRESENCE CONTROL SWITCH MOWER	200.54
BOND FUND 34	49	07/01/2026	UNITED RENTALS	BOOM LIFT RENTAL FOR PAC LOBBY LIGHTS	790.00
BOND FUND 34	50	07/01/2026	ACCURATE HEAT-AIR & PLUMBING, LLC	CARRYOVER FROM PO #2026-33-327 JH AC UNITS	1,501.14
BOND FUND 34	51	07/01/2026	A + AUTO GLASS LLC	CARRYOVER FROM PO #2026-33-320 CN STORE FRONT RE	6,799.75
BOND FUND 34	52	07/01/2026	DECKER INC	JH & MS REPLACEMENT STOOL SEATS	800.00
BOND FUND 34	53	07/01/2026	P & K EQUIPMENT, INC	GROUNDS - REPAIR ON MOWER Z720	335.86
BOND FUND 34	54	07/01/2026	BENTLEY PROFESSIONAL PIANO MOVING	HS PIANO MOVE TO NEW HS	400.00
BOND FUND 34	55	07/01/2026	NEOCOM SOFTWARE CORPORATION	TRBOnet UPGRADE AND SUPPORT UPDATES FOR 2026-2027	3,420.00

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Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 34	56	07/01/2026	TYLER TECHNOLOGIES INC	ADVANCED FLEET MAINT. 7/1/2026 - 6/30/2027	4,066.40
BOND FUND 34	57	07/01/2026	TYLER TECHNOLOGIES INC	RENEWAL FOR STUDENT TRANSPORTATION SOFTWARE 26/27	4,565.72
BOND FUND 34	58	07/01/2026	TYLER TECHNOLOGIES INC	RENEWAL FOR STUDENT TRANSP 11/1/2026 - 6/30/2027	10,369.49
BOND FUND 34	59	07/01/2026	DOCHUB LLC	DOCUMENT MANAGEMENT PLATFORM	2,400.00
BOND FUND 34	60	07/01/2026	VERO FIBER NETWORKS LLC	LIT LEASE FIBER	19,690.71
BOND FUND 34	61	07/01/2026	VERO FIBER NETWORKS LLC	BLANKET FY 26-27 - MONTHLY FEE FOR FIBER	2,760.00
BOND FUND 34	62	07/01/2026	U.S. BANK NATIONAL ASSC.	BLANKET FY 26-27 -COPIER HARDWARE LEASE	55,060.50
BOND FUND 34	63	07/01/2026	ATWOOD DISTRIBUTING L.P	SUPPLIES FOR GROUND & MAINTENANCE	200.00
BOND FUND 34	64	07/01/2026	BRONCO EQUIPMENT RENTAL & SALES LLC	EQUIPMENT RENTAL	1,000.00
BOND FUND 34	65	07/01/2026	DAN TRACY	INDOOR AIR QUALITY TESTING	1,000.00
BOND FUND 34	66	07/01/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS TO FIRE PANEL @ HS	2,500.00
BOND FUND 34	67	07/01/2026	OTIS ELEVATOR COMPANY	BLANKET FY 26-27 - MAINTENANCE CONTRACT & REPAIRS	39,000.00
BOND FUND 34	68	07/01/2026	REPUBLIC SERVICES	BLANKET FY 26-27 - ROLLOFF TRASH SERVICE	7,250.00
BOND FUND 34	69	07/01/2026	KELCO PLUMBING	ROD DRAINS & SEWER LINES	500.00
BOND FUND 34	70	07/01/2026	UNITED RENTALS	EQUIPMENT RENTALS	500.00
BOND FUND 34	71	07/01/2026	ADVANCED ASSESSMENT SYSTEMS INC	CARRYOVER PO 2026-32-83 SOFTWARE SUBSCRIPTION	36,110.00
BOND FUND 34	72	07/01/2026	FOLLETT SOFTWARE COMPANY	DISTRICT MEMBERSHIP	8,225.20
BOND FUND 34	73	07/01/2026	DEEP SPACE SPARKLE INC	ONLINE ART CURRICULUM	2,262.60
BOND FUND 34	74	07/01/2026	RIVERSIDE ASSESSMENTS, LLC	SUBSCRIPTION	4,909.25
BOND FUND 34	75	07/01/2026	ARCHWAY	CURRICULUM SUBSCRIPTION	11,056.50
BOND FUND 34	76	07/01/2026	AMIRA LEARNING INC	STUDENT LICENSES	32,312.50
BOND FUND 34	77	07/01/2026	IXL LEARNING	SITE LICENSES GRADES K-5	35,112.50
BOND FUND 34	78	07/01/2026	INFINITE CAMPUS, INC	STUDENT INFORMATION SYSTEM	44,643.50
BOND FUND 34	79	07/01/2026	SECURLY, INC	SUBSCRIPTION	35,469.05
BOND FUND 34	80	07/01/2026	PROJECT LEAD THE WAY, INC.	PROGRAM PARTICIPATION FEE	2,200.00
BOND FUND 34	81	07/01/2026	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEE	950.00
BOND FUND 34	82	07/01/2026	IMAGINE LEARNING LLC	SITE LICENSES	37,440.50
BOND FUND 34	83	07/01/2026	INSTRUCTURE, INC.	SUBSCRIPTION FOR CANVAS	58,486.21
BOND FUND 34	84	07/01/2026	SPORTS UNLIMITED INC	CARRYOVER IN REF TO PO 2026- 33-291 HS GYM FLOOR	4,100.00
BOND FUND 34	85	07/01/2026	SPORTS UNLIMITED INC	CARRYOVER IN REF TO PO 2026- 33-294 JH GYM FLOOR MA	3,400.00
BOND FUND 34	86	07/01/2026	SPORTS UNLIMITED INC	CARRYOVER IN REF TO PO 2026- 33-292 MS STAGE REPAIR	1,960.00

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BOND FUND 34	87	07/01/2026	ATWOOD DISTRIBUTING L.P	SUPPLIES GROUNDS & MAINTENANCE	200.00
BOND FUND 34	88	07/01/2026	WALMART LOCAL	MESA SAFE MFL2714E FOR NEW HS FINANCE OFFICE	800.00
Non-Payroll Total:					\$794,820.20
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$794,820.20

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Fund	PO No	Date	Vendor	Description	Amount
SINKING FUND	1	07/02/2026	BANK OF OKLAHOMA	BOND FUND PAYMENT - DECEMBER 2026	992,150.00
SINKING FUND	2	07/02/2026	BANK OF OKLAHOMA	BOND FUND PAYMENT - JUNE 2027	16,223,450.00
Non-Payroll Total:					\$17,215,600.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$17,215,600.00