

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/9/2026, PO Range: 42 - 69, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	42	07/01/2026	6332	PEARSON ASSESSMENTS	Assessment tools for Occupational Therapy	200.00
11	43	07/01/2026	5191	RENAISSANCE LEARNING, INC.	STAR & AR for grades PK-12	4,795.25
11	44	07/01/2026	7057	EDMENTUM	Math Intervention Program	4,903.00
11	45	07/01/2026	5820	ARVEST BANK	meals for Pat and Wendy	200.00
11	46	07/01/2026	7891	Western Western, LLC	Occupational Therapy assessment tools	262.50
11	47	07/01/2026	925	CIMARRON COUNTY TREASURER	Visual Inspection	37,748.70
11	48	07/01/2026	7827	Remind101, Inc.	Annual Subscription Renewal	1,529.44
11	49	07/02/2026	7813	Space Exploration Technologies Corp	Starlink backup internet	985.00
11	50	07/02/2026	7694	Dropbox, Inc.	Hello Fax	219.01
11	51	07/07/2026	7489	Lakeshore IT Solutions, Inc.	Microsoft Licensing (Office/windows)	1,647.69
11	52	07/07/2026	7388	Tascosa Office Machines, Inc.	Blanket Copier Toner PO	2,500.00
11	53	07/07/2026	7388	Tascosa Office Machines, Inc.	Copier Service Contracts	3,850.00
11	54	07/07/2026	7532	T-Mobile USA Inc.	T-Mobile Hotspot Service	720.00
11	55	07/07/2026	7559	GO GUARDIAN	GoGuardian Renewal	5,000.00
11	56	07/07/2026	7383	Student Provisioning Services	SPS K12 Student Provisioning Service	612.48
11	57	07/07/2026	7489	Lakeshore IT Solutions, Inc.	Windows Server Licenses	640.00
11	58	07/07/2026	5820	ARVEST BANK	Meals 4 days at Big 3	100.00
11	59	07/09/2026	3899	AMAZON	Annual Supply Order	8,200.00
11	60	07/09/2026	7895	Bright Market LLC DBA Fastspring	Scoreboard OCR	390.00
11	61	07/09/2026	7441	Apptegy, Inc.	Thrillshare Renewal	6,500.00
11	62	07/09/2026	2220	P&R Partners	new windshield on maintenance 1 pickup	300.00
11	63	07/09/2026	6404	BEST WESTERN CIMARRON HOTEL & SUITE	1 room big 3 Stillwater at Best Western	350.00
11	64	07/09/2026	7896	Stoney Creek Hotel	room for Summer Summit Conference Tulsa	300.00
11	65	07/09/2026	5820	ARVEST BANK	meals for Summer Summit Conference	100.00
11	66	07/09/2026	6099	OKACTE	Conference fee and membership dues	435.00
11	67	07/09/2026	22	SylogistEd, Inc.	Checks for activity and appropriated funds	1,105.50
11	68	07/09/2026	7845	Service Oklahoma	MVR check	225.00
11	69	07/09/2026	419	NORTHWEST INN	Wendy's room	100.00

Non-Payroll Total: **\$83,918.57**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$83,918.57**