

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 991 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	991	03/06/2026	38843	MUSEUM OF OSTEOLOGY	SPRING READING NIGHT 2026	425.00
11	992	03/06/2026	3290	BSN SPORTS, LLC	JEFF SHAFER/HS BASEBALL-HATS	315.00
11	993	03/06/2026	3290	BSN SPORTS, LLC	JEFF SHAFER/HS BASEBALL-BAG	516.00
11	994	03/06/2026	4788	AMAZON	KFarris-SMS	1,799.40
11	995	03/06/2026	39214	ARVEST BANK	Office/Teacher Supplies	500.00
11	996	03/11/2026	1112	OKLA SEC SCHOOL ACT ASSOC	GRAVES/HS CHOIR	500.00
11	997	03/11/2026	51213	TEAM HOOT LLC	LICKLIDER/BOYS TRACK	60.00
11	998	03/11/2026	55	LAKESHORE LEARNING MATERIALS	NonPublic - Prosper	4,000.00
11	999	03/11/2026	39214	ARVEST BANK	NonPublic - Prosper	3,000.00
11	1000	03/11/2026	2874	FLINN SCIENTIFIC INC	AGAN CLASSROOM SUPPLIES	215.00
11	1001	03/11/2026	39214	ARVEST BANK	Ron Clark House Points App WR-145	1,800.00
11	1003	03/17/2026	51224	HARRY WARREN	TEPEE & POLES	4,100.00
11	1004	03/18/2026	39046	RUDIS	ANDREW MCCUNE/ WRESTLING	373.78
11	1005	03/18/2026	3290	BSN SPORTS, LLC	PRICE/SWIM BACKPACKS	592.00
11	1006	03/18/2026	4788	AMAZON	FORD- CAREER TECH CLASSROOM SUPPLIES	2,800.00
11	1007	03/18/2026	39214	ARVEST BANK	FORD-FCS CLASSROOM SUPPLIES	1,050.00
11	1008	03/23/2026	35972	FIRST UNITED BANK	FOUNDATION LEADERSHIP COURSE	995.00
11	1009	03/24/2026	31	CCOSA	Summer Leadership Conference	17,250.00
11	1010	03/25/2026	50063	6-L MECHANICAL	REFRIGERATION REPAIR AND PARTS	2,000.00
11	1011	03/25/2026	4788	AMAZON	SMS GENERAL-Open PO for supplies	1,500.00
11	1012	03/25/2026	3290	BSN SPORTS, LLC	BARAHONA/BOYS SOCCER	397.00
11	1013	03/25/2026	3290	BSN SPORTS, LLC	LICKLIDER/STAPLETON-BOYS & GIRLS TRACK	1,670.40
11	1014	03/25/2026	3290	BSN SPORTS, LLC	JOHNSON/BOYS BASKETBALL	1,243.00
11	1015	03/25/2026	4788	AMAZON	NOTEBOOK,STICKY NOTES, PENS BRINDERS ETC	1,000.00
11	1016	03/25/2026	38885	SCHOOL SAFE ID LLC	PRINTER PAPER	250.00
11	1017	03/25/2026	4788	AMAZON	FAMILY READING NIGHT	890.00
11	1018	03/25/2026	35375	KENNETH WILSON	End of Year awards	1,300.00
11	1019	03/25/2026	4788	AMAZON	iPad Cases	600.00
11	1020	03/26/2026	39214	ARVEST BANK	JTA building funds purchase order	672.60
11	1021	03/26/2026	39214	ARVEST BANK	GT ZOO TRIP-HANNAH JETT	175.00
11	1022	03/26/2026	3311	Jacklyn J Noble	TRAVEL	110.00
11	1023	03/26/2026	1090	OKLA STATE DEPT OF HEALTH	CLIA	180.00
11	1024	03/27/2026	125	DEPT. OF TREASURY	PAYMENT CORRECTION	61.20
11	1025	03/30/2026	50920	WALSH GALLEGOS	IN SERVICE	3,100.00
11	1026	03/30/2026	1231	GREAT PLAINS GRAPHICS	HARRISON- TENNIS UNIFORMS- EMBROIDERY & PRINT	482.50
11	1027	03/30/2026	4953	OKLA TSA	OK TSA Advisor	60.00
11	1028	03/30/2026	32536	DELL MARKETING L.P.	Computer Hardware	2,338.82
11	1029	03/30/2026	36133	APPLE INC	iPads	2,589.75

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 991 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1030	03/30/2026	3290	BSN SPORTS, LLC	MADONNA/FOOTBALL	2,026.93
11	1031	03/30/2026	3290	BSN SPORTS, LLC	HUNTER BURNETT/VOLLEYBALL	304.33
11	1032	03/30/2026	1231	GREAT PLAINS GRAPHICS	K. CHAMBLIN/GIRLS GOLF	684.00
11	1033	03/30/2026	40904	SUN MOUNTAIN SPORTS, INC	CHAMBLIN-WELLS/GIRLS AND BOYS GOLF	1,200.00
11	1034	03/30/2026	38885	SCHOOL SAFE ID LLC	School Safe ID stickers for badges/name tags	200.00
11	1035	03/31/2026	4788	AMAZON	Paper for Assesments	50.00
11	1036	04/02/2026	4788	AMAZON	SUPPLIES	150.00
11	1037	04/02/2026	4788	AMAZON	SMS Fund 11 General Acct-Open PO for supplies	2,800.00
11	1038	04/02/2026	39214	ARVEST BANK	THE CERAMIC SHOP KILN PARTS	140.00
11	1039	04/02/2026	4788	AMAZON	OFFICE SUPPLIES	400.00
11	1040	04/02/2026	2874	FLINN SCIENTIFIC INC	HAWORTH CLASSROOM SUPPLIES	365.00
11	1041	04/02/2026	39214	ARVEST BANK	JONES-NAVISPIRE STEM KITS	932.40
11	1042	04/02/2026	2544	GRAINGER	COOK-HANDHELD RADIOS	7,350.19
11	1043	04/02/2026	39898	NATIONAL TECHNOLOGY STUDENT ASSOC	TSA BANNER AND UNIFORMS-JONES	891.19
11	1044	04/02/2026	4788	AMAZON	CHAMBLIN/GIRLS GOLF	450.00
11	1045	04/02/2026	4788	AMAZON	BLITCH/ GIRLS SOCCER	925.00
11	1046	04/02/2026	4788	AMAZON	MCKENZIE GRAVES/ CHOIR	1,522.00
11	1047	04/02/2026	1231	GREAT PLAINS GRAPHICS	DOUG WELLS/BOYS GOLF	543.50
11	1048	04/02/2026	4788	AMAZON	LYDIA JOHNSON/HS POM	140.00
11	1049	04/02/2026	39214	ARVEST BANK	LYDIA JOHNSON/HS POM	2,955.00
11	1050	04/02/2026	4910	UNIVERSITY OF OKLAHOMA	MIRANDA MALTOS/HS CHEER	2,540.00
11	1051	04/02/2026	4788	AMAZON	Hand Writing, BALLS FOR OUTSIDE	2,100.00
11	1052	04/02/2026	38672	CASEY WHITE	BOARD MEMBER TRAVEL REIMBURSEMENT	440.04
11	1053	04/06/2026	36419	Allyson Cleveland	TRAVEL	916.70
11	1054	04/06/2026	51220	Jessica Hand	SPEECH THERAPY	8,000.00
11	1055	04/06/2026	4788	AMAZON	TENNIS SUPPLIES-JORDAN	1,710.00
11	1056	04/06/2026	39214	ARVEST BANK	FAST TRACK SYSTEM-TENNIS/JORDAN	800.00
11	1057	04/06/2026	3290	BSN SPORTS, LLC	JEFF SHAFER/BASEBALL	2,829.05
11	1058	04/06/2026	51219	SOFTCHOICE CORPORATION	MICROSOFT OFFICE/SERVER LICENSING RENEWAL	18,196.44
11	1059	04/07/2026	4788	AMAZON	Labels for Sequoyah	50.00
11	1060	04/07/2026	4206	ACT INC	Professional Developement	13,860.00
11	1061	04/07/2026	36756	PALEN MUSIC CENTER, INC	CRAVEN/BAND	700.00
11	1062	04/07/2026	32432	CDW GOVERNMENT	JTA Chromebooks	21,723.20
11	1063	04/07/2026	2886	LOWE'S INC	HOLLAND-TRACK EQUIPMENT	500.00
11	1064	04/07/2026	3290	BSN SPORTS, LLC	HOLLAND- ATHLETIC GEAR	2,300.00
11	1065	04/07/2026	4788	AMAZON	ALLOCATED FUNDS LIBRARY	303.38
11	1066	04/08/2026	39214	ARVEST BANK	Classroom supplies and materials	1,500.00
11	1067	04/08/2026	39214	ARVEST BANK	Purchase books PD	449.10

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 991 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1068	04/08/2026	4788	AMAZON	purchase items for classroom, office and teachers	1,000.00
11	1069	04/08/2026	4788	AMAZON	SUPPLIES	410.00
11	1070	04/08/2026	4788	AMAZON	EOY BLDG NEEDS / SUPPLIES	1,000.00
11	1071	04/08/2026	39214	ARVEST BANK	classroom supplies	189.35
11	1072	04/08/2026	51225	TRIBAL PROJECT DEVELOPERS	TIPI POLLS-PRIMEAUX	1,800.00
Non-Payroll Total:						\$168,258.25
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$168,258.25