

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 10 - 99999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	10	07/01/2026	521	AMERICAN ELEVATOR CO., INC.	District Elevator Service Agreement	14,900.00
21	11	07/01/2026	32087	OKLAHOMA DEPT. OF LABOR	District Inspec/Elevators, Boilers, Water Heater	2,000.00
21	12	07/01/2026	2228	TIER ONE LAWN	District Spraying/Mowing	3,000.00
21	13	07/01/2026	9289	PATRIOT SECURITY	District Security/Fire Alarm Monitoring	12,960.00
21	14	07/01/2026	2063	UNIFIRST HOLDINGS, INC.	District Custodial Cleaning Service/towels, mops	6,000.00
21	15	07/01/2026	1045	ELDER WATER CONSULTING, INC.	District HVAC Water Treatment Program	3,900.00
21	16	07/01/2026	3647	EMCO TERMITE & PEST CONTROL	District Pest Control: 4 rooms	550.00
21	17	07/01/2026	986	SHOW, INC.	District Recycle Services	3,000.00
21	18	07/01/2026	31469	COX COMMUNICATIONS	Service Center Cable Service	500.00
21	19	07/01/2026	9622	WESTLAKE HARDWARE INC	Supplies for Grounds	1,000.00
21	20	07/01/2026	584	SUN AUTO TIRE & SERVICE, INC.	Tire Repair/Replacement for Grounds Equipment	1,000.00
21	21	07/01/2026	1024	SOUTHSIDE MOWERS	District Grounds Equipment and Supplies	1,000.00
21	22	07/01/2026	30579	ATWOODS	Grounds Supplies: Amazon, Atwoods, Tractor Supply	1,000.00
21	23	07/01/2026	9622	WESTLAKE HARDWARE INC	Custodial Supplies	500.00
21	24	07/01/2026	8318	AMAZON	PCARD Custodial Supplies: WalMart, Amazon, Atwoods	500.00
21	25	07/01/2026	306	BRADY INDUSTRIES OF KANSAS, LLC	Custodial Supplies	25,000.00
21	26	07/01/2026	1421	TULSA GAS & GEAR	Maintenance Supplies	500.00
21	27	07/01/2026	1818	MERRIFIELD OFFICE SUPPLY	Service Center Office Supplies	500.00
21	28	07/01/2026	2420	INTERMOUNTAIN LOCK & SECURITY	District Doors, locks, Key Supplies	2,500.00
21	29	07/01/2026	21	ACTION FIRE PROTECTION LLC	District Annual Fire Suppression Inspections	5,000.00
21	30	07/01/2026	21	ACTION FIRE PROTECTION LLC	District Fire Suppression Repair and Replace	1,500.00
21	31	07/01/2026	1250	JACK YOUNG GLASS CO.	District Glass Repair and Replace	1,000.00
21	32	07/01/2026	9622	WESTLAKE HARDWARE INC	District Supplies/Maintenance	5,000.00
21	33	07/01/2026	878	STEVEN ENTERPRISES, INC.	District Plumbing Service and Repair	3,000.00
21	34	07/01/2026	9289	PATRIOT SECURITY	District Security/Fire Alarm Repair and Replace	3,000.00
21	35	07/01/2026	629	LOCKE SUPPLY	District Maintenance Supplies	7,000.00
21	36	07/01/2026	3647	EMCO TERMITE & PEST CONTROL	District Sentricon Monitor, 5 locations	5,200.00
21	37	07/01/2026	31545	CUMMINS-SOUTHERN PLAINS, LLC	District Service on 3 Generators	3,000.00
21	38	07/01/2026	30840	OSIG	2026-27 PROP & LIAB PREMIUMS	300,000.00
21	39	07/01/2026	8318	AMAZON	District: Grounds Parts and Supplies	1,000.00
21	40	07/01/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	District Grounds Parts	500.00
21	41	07/01/2026	30579	ATWOODS	District Grounds Supplies	500.00

