



STILLWATER BOARD OF EDUCATION

Thursday, June 4, 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. Vote to accept the written resignation of Marshall Baker from School Board Seat five (5), which was effective May 31, 2026.
3. Vote to declare an official vacancy for School Board Seat five (5) District 16 pursuant to 70 O.S. § 5-107A, establishing the 60-day statutory timeline to fill the seat by board appointment.
4. Discussion and vote to approve the public notification process, application requirements, and timeline for appointing a qualified replacement to fill the vacancy for School Board Seat five (5) of Stillwater Public School District 16.
5. Approval of the Change Orders, Encumbrances and Accounts Payable (approval of encumbrance numbers as listed):

2025-2026 General Fund (11) Encumbrances #2026-11-1018 – 2026-11-1058
totaling \$163,194.66

2025-2026 Building Fund (21) Encumbrances #2026-21-12 totaling \$20,000.00

2025-2026 Child Nutrition Fund (22) Encumbrances #2026-22-91– 2026-22-108
totaling \$24,560.33

2025-2026 Bond 31 Fund Encumbrances #2026-31-42 – 2026-31-44 totaling \$27,581.00

2025-2026 Bond 32 Fund Encumbrances #2026-32-78 – 2026-32-86 totaling \$623,413.30

2025-2026 Bond 33 Fund Encumbrances #2026-33-312 – 2026-33-326 totaling \$81,554.55

6. Discussion and vote to authorize the President of the Board to designate a board member to serve as Executive Session Minutes Clerk
7. Vote to adjourn **(Action)**

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 June 3, 2026, at 4:30 p.m. Notice of this special meeting was given to the Payne County Clerk on June 2, 2026, at 4:51 p.m.

STILLWATER BOARD OF EDUCATION

Tawni Hooten, Clerk



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: Jun 4, 2026

AGENDA ITEM:

Change Orders, Encumbrances, and Accounts Payable (approval of encumbrance numbers as listed)

BOARD ACTION REQUESTED:

Motion to Approve Encumbrance Clerk's report as of June 3, 2026

BACKGROUND INFORMATION:

This monthly report is highlighting changes to existing Purchase Orders and activity through Jun 3, 2026.

2025-2026 Change Orders for Board Approval June 4, 2026

GENERAL FUND 11

PO #	VENDOR	ORIGINAL AMOUNT	NEW AMOUNT	CHANGE ORD. AMOUNT
2026-11-46	PHILLIPS 66 FLEET	\$ 200,000.00	\$ 200,080.00	\$ 80,000.00
2026-11-66	ANGELA BRAND	\$ 71,270.00	\$ 87,575.00	\$ 10,725.00
2026-11-606	WALMART	\$ 350.00	\$ 458.67	\$ 158.67
2026-11-902	B-SEW INN LLC	\$ 159.20	\$ 318.40	\$ 159.20

BOND FUND 33

PO #	VENDOR	ORIGINAL AMOUNT	NEW AMOUNT	CHANGE ORD. AMOUNT
2026-33-1	HILLTOP SECURITIES	\$ 3,000.00	\$ 8,580.00	\$ 5,580.00
2026-33-270	TRAFERA HODINGS	\$ 450,416.13	\$ 467,446.13	\$ 17,030.00

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

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	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

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 12 - 12, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor	Description	Amount
BUILDING FUND	12	05/04/2026	DMD, INC (LABOR FINDERS)	SUPPLEMENTAL CUSTODIAL ASSISTANCE	20,000.00
Non-Payroll Total:					\$20,000.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$20,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 91 - 108, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor	Description	Amount
CHILD NUTRITION PROGRAMS FUND	91	04/29/2026	STATE OF OKLAHOMA	CHILD NUTRTION PROGRAMS	32.68
CHILD NUTRITION PROGRAMS FUND	92	04/29/2026	BRENDA HALL	CN MEAL REIMBURSEMENT	9.65
CHILD NUTRITION PROGRAMS FUND	93	05/08/2026	US FOODSERVICE	SUMMER FEEDING PROGRAM	20,000.00
CHILD NUTRITION PROGRAMS FUND	94	05/26/2026	TRAFERA HOLDINGS, LLC	SIGNAGE FOR SERVING LINES	3,845.85
CHILD NUTRITION PROGRAMS FUND	95	05/27/2026	RYAN REUTER	CN MEAL REIMBURSEMENT - STUDENT ID# 32132	29.40
CHILD NUTRITION PROGRAMS FUND	96	06/02/2026	HUI HE	CN MEAL REIMBURSEMENT - HIGH SCHOOL #30850	160.10
CHILD NUTRITION PROGRAMS FUND	97	06/02/2026	JANNICE HICKS	CN MEAL REIMBURSEMENT - JUNIOR HIGH #31792	58.30
CHILD NUTRITION PROGRAMS FUND	98	06/02/2026	KARL RICH	CN MEAL REIMBURSEMENT - WESTWOOD # 41013 & # 38970	34.95
CHILD NUTRITION PROGRAMS FUND	99	06/02/2026	LAUREN WILEY	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 28041	38.75
CHILD NUTRITION PROGRAMS FUND	100	06/02/2026	IFEYINWA OKOYE	CN MEAL REIMBURSEMENT - SR #41215, 40314 & 43050	8.40
CHILD NUTRITION PROGRAMS FUND	101	06/02/2026	NICOLE MITCHELL	CN MEAL REIMBURSEMENT - JUNIOR HIGH # 41599	9.95
CHILD NUTRITION PROGRAMS FUND	102	06/02/2026	JEREMY BRANSON	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 31718	1.70
CHILD NUTRITION PROGRAMS FUND	103	06/02/2026	CAIFENG ZHANG	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 28143	91.10
CHILD NUTRITION PROGRAMS FUND	104	06/02/2026	LEAH STORM	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 28087	84.35
CHILD NUTRITION PROGRAMS FUND	105	06/02/2026	JULIE KIRKPATRICK	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 27953	38.55
CHILD NUTRITION PROGRAMS FUND	106	06/02/2026	ASHTYN QUIGLEY	CN MEAL REIMBURSEMENT - SKYLINE # 41902	35.00
CHILD NUTRITION PROGRAMS FUND	107	06/02/2026	HELEN ONOPA	CN MEAL REIMBURSEMENT - SANGRE RIDGE # 42179	50.65
CHILD NUTRITION PROGRAMS FUND	108	06/02/2026	AURELLIE AZOUG	CN MEAL REIMBURSEMENT - WESTWOOD # 40079 & # 42969	30.95

Non-Payroll Total:	\$24,560.33
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$24,560.33

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 42 - 44, Fund(s): BOND FUND 31

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 31	42	05/05/2026	APPLE, INC.	MAC BOOK PRO'S	6,176.00
BOND FUND 31	43	05/19/2026	TANGO FLIGHT INC	INITIAL TRAINING & TOOLS PACKAGE FEE	18,500.00
BOND FUND 31	44	05/27/2026	HILLTOP SECURITIES ASSET MGMT LLC	ANNUAL CALCULATIONS BUILDING BOND	2,905.00
Non-Payroll Total:					\$27,581.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$27,581.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 78 - 86, Fund(s): BOND FUND 32

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 32	78	05/01/2026	UNITED TURF AND TRACK	BASEBALL PITCHING MOUND	2,750.00
BOND FUND 32	79	05/08/2026	LOWE'S HOME IMPROVEMENT CENTER	TECHNOLOGY SUPPLIES	29.30
BOND FUND 32	80	05/08/2026	LOWE'S HOME IMPROVEMENT CENTER	TECHNOLOGY SUPPLIES	2,000.00
BOND FUND 32	81	05/12/2026	SIGMA TECHNOLOGY FUND LLC	E-RATE MANAGMENT	9,319.00
BOND FUND 32	82	05/12/2026	TWOTREES TECHNOLOGIES LLC	ACTIVEFLOOR SPORTSWALL MOBILE MAX FOR NEW HS	12,525.00
BOND FUND 32	83	05/14/2026	ADVANCED ASSESSMENT SYSTEMS INC	SOFTWARE SUBSCRIPTION FOR STUDENT ASSESSMENTS	36,110.00
BOND FUND 32	84	05/19/2026	DUPREE SPORTS	HS & JH FOOTBALLS	1,980.00
BOND FUND 32	85	05/20/2026	APPLE, INC.	IPADS FOR PREK REPLACEMENT	21,900.00
BOND FUND 32	86	06/01/2026	A & K CONSTRUCTION INC	CONTRACT AGREEMENT-A&K CONSTRUCTION-RI & SK	536,800.00
Non-Payroll Total:					\$623,413.30
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$623,413.30

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 312 - 326, Fund(s): BOND FUND 33

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 33	312	04/29/2026	HOWARD TECH SOLUTIONS	CHROMEBOOKS FOR ELEMENTARY	258.00
BOND FUND 33	313	05/04/2026	AMAZON CAPITAL SERVICES	STORAGE BOXES FOR ADM	257.94
BOND FUND 33	314	05/04/2026	NATE'S TREE SERVICE, LLC	TRIMMING OF TREES	6,750.00
BOND FUND 33	315	05/05/2026	BRETT MCKEE DEVELOPMENT INC	SKYLINE CONCRETE WORK	18,501.90
BOND FUND 33	316	05/05/2026	AMAZON CAPITAL SERVICES	NISSAN FORKLIFT PART	45.90
BOND FUND 33	317	05/08/2026	ONENET	FIREWALL SERVER	14,434.20
BOND FUND 33	318	05/08/2026	STILLWATER WINNELSON CO.	REPAIR FLUSH VALVES @ SR	1,191.53
BOND FUND 33	319	05/12/2026	ULINE	MOVING SUPPLIES	1,904.05
BOND FUND 33	320	05/12/2026	A + AUTO GLASS LLC	DOOR REPAIR AT CN	7,000.00
BOND FUND 33	321	05/13/2026	KEANON SIMON	SOFTBALL TOPSEED/OVERSEED	2,400.00
BOND FUND 33	322	05/19/2026	WALMART LOCAL	BIRD SCARE REFLECTIVE DEVICES	82.77
BOND FUND 33	323	05/28/2026	VIDEO REALITY	NEW HS DIGITAL SIGNAGE DISPLAYS	23,813.98
BOND FUND 33	324	06/01/2026	BRETT MCKEE DEVELOPMENT INC	TRENT'S OFFICE DOOR INFILL	3,732.00
BOND FUND 33	325	06/01/2026	BRONCO EQUIPMENT RENTAL & SALES LLC	HP 50 FT TOWABLE LIFT	750.38
BOND FUND 33	326	06/02/2026	AMAZON CAPITAL SERVICES	PATCH CABLE	431.90
Non-Payroll Total:					\$81,554.55
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$81,554.55

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

Encumbrance Register

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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

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 12 - 12, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor	Description	Amount
BUILDING FUND	12	05/04/2026	DMD, INC (LABOR FINDERS)	SUPPLEMENTAL CUSTODIAL ASSISTANCE	20,000.00
Non-Payroll Total:					\$20,000.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$20,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 91 - 108, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor	Description	Amount
CHILD NUTRITION PROGRAMS FUND	91	04/29/2026	STATE OF OKLAHOMA	CHILD NUTRTION PROGRAMS	32.68
CHILD NUTRITION PROGRAMS FUND	92	04/29/2026	BRENDA HALL	CN MEAL REIMBURSEMENT	9.65
CHILD NUTRITION PROGRAMS FUND	93	05/08/2026	US FOODSERVICE	SUMMER FEEDING PROGRAM	20,000.00
CHILD NUTRITION PROGRAMS FUND	94	05/26/2026	TRAFERA HOLDINGS, LLC	SIGNAGE FOR SERVING LINES	3,845.85
CHILD NUTRITION PROGRAMS FUND	95	05/27/2026	RYAN REUTER	CN MEAL REIMBURSEMENT - STUDENT ID# 32132	29.40
CHILD NUTRITION PROGRAMS FUND	96	06/02/2026	HUI HE	CN MEAL REIMBURSEMENT - HIGH SCHOOL #30850	160.10
CHILD NUTRITION PROGRAMS FUND	97	06/02/2026	JANNICE HICKS	CN MEAL REIMBURSEMENT - JUNIOR HIGH #31792	58.30
CHILD NUTRITION PROGRAMS FUND	98	06/02/2026	KARL RICH	CN MEAL REIMBURSEMENT - WESTWOOD # 41013 & # 38970	34.95
CHILD NUTRITION PROGRAMS FUND	99	06/02/2026	LAUREN WILEY	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 28041	38.75
CHILD NUTRITION PROGRAMS FUND	100	06/02/2026	IFEYINWA OKOYE	CN MEAL REIMBURSEMENT - SR #41215, 40314 & 43050	8.40
CHILD NUTRITION PROGRAMS FUND	101	06/02/2026	NICOLE MITCHELL	CN MEAL REIMBURSEMENT - JUNIOR HIGH # 41599	9.95
CHILD NUTRITION PROGRAMS FUND	102	06/02/2026	JEREMY BRANSON	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 31718	1.70
CHILD NUTRITION PROGRAMS FUND	103	06/02/2026	CAIFENG ZHANG	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 28143	91.10
CHILD NUTRITION PROGRAMS FUND	104	06/02/2026	LEAH STORM	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 28087	84.35
CHILD NUTRITION PROGRAMS FUND	105	06/02/2026	JULIE KIRKPATRICK	CN MEAL REIMBURSEMENT - HIGH SCHOOL # 27953	38.55
CHILD NUTRITION PROGRAMS FUND	106	06/02/2026	ASHTYN QUIGLEY	CN MEAL REIMBURSEMENT - SKYLINE # 41902	35.00
CHILD NUTRITION PROGRAMS FUND	107	06/02/2026	HELEN ONOPA	CN MEAL REIMBURSEMENT - SANGRE RIDGE # 42179	50.65
CHILD NUTRITION PROGRAMS FUND	108	06/02/2026	AURELLIE AZOUG	CN MEAL REIMBURSEMENT - WESTWOOD # 40079 & # 42969	30.95

Non-Payroll Total:	\$24,560.33
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$24,560.33

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 42 - 44, Fund(s): BOND FUND 31

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 31	42	05/05/2026	APPLE, INC.	MAC BOOK PRO'S	6,176.00
BOND FUND 31	43	05/19/2026	TANGO FLIGHT INC	INITIAL TRAINING & TOOLS PACKAGE FEE	18,500.00
BOND FUND 31	44	05/27/2026	HILLTOP SECURITIES ASSET MGMT LLC	ANNUAL CALCULATIONS BUILDING BOND	2,905.00
Non-Payroll Total:					\$27,581.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$27,581.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 78 - 86, Fund(s): BOND FUND 32

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 32	78	05/01/2026	UNITED TURF AND TRACK	BASEBALL PITCHING MOUND	2,750.00
BOND FUND 32	79	05/08/2026	LOWE'S HOME IMPROVEMENT CENTER	TECHNOLOGY SUPPLIES	29.30
BOND FUND 32	80	05/08/2026	LOWE'S HOME IMPROVEMENT CENTER	TECHNOLOGY SUPPLIES	2,000.00
BOND FUND 32	81	05/12/2026	SIGMA TECHNOLOGY FUND LLC	E-RATE MANAGMENT	9,319.00
BOND FUND 32	82	05/12/2026	TWOTREES TECHNOLOGIES LLC	ACTIVEFLOOR SPORTSWALL MOBILE MAX FOR NEW HS	12,525.00
BOND FUND 32	83	05/14/2026	ADVANCED ASSESSMENT SYSTEMS INC	SOFTWARE SUBSCRIPTION FOR STUDENT ASSESSMENTS	36,110.00
BOND FUND 32	84	05/19/2026	DUPREE SPORTS	HS & JH FOOTBALLS	1,980.00
BOND FUND 32	85	05/20/2026	APPLE, INC.	IPADS FOR PREK REPLACEMENT	21,900.00
BOND FUND 32	86	06/01/2026	A & K CONSTRUCTION INC	CONTRACT AGREEMENT-A&K CONSTRUCTION-RI & SK	536,800.00
Non-Payroll Total:					\$623,413.30
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$623,413.30

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 312 - 326, Fund(s): BOND FUND 33

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 33	312	04/29/2026	HOWARD TECH SOLUTIONS	CHROMEBOOKS FOR ELEMENTARY	258.00
BOND FUND 33	313	05/04/2026	AMAZON CAPITAL SERVICES	STORAGE BOXES FOR ADM	257.94
BOND FUND 33	314	05/04/2026	NATE'S TREE SERVICE, LLC	TRIMMING OF TREES	6,750.00
BOND FUND 33	315	05/05/2026	BRETT MCKEE DEVELOPMENT INC	SKYLINE CONCRETE WORK	18,501.90
BOND FUND 33	316	05/05/2026	AMAZON CAPITAL SERVICES	NISSAN FORKLIFT PART	45.90
BOND FUND 33	317	05/08/2026	ONENET	FIREWALL SERVER	14,434.20
BOND FUND 33	318	05/08/2026	STILLWATER WINNELSON CO.	REPAIR FLUSH VALVES @ SR	1,191.53
BOND FUND 33	319	05/12/2026	ULINE	MOVING SUPPLIES	1,904.05
BOND FUND 33	320	05/12/2026	A + AUTO GLASS LLC	DOOR REPAIR AT CN	7,000.00
BOND FUND 33	321	05/13/2026	KEANON SIMON	SOFTBALL TOPSEED/OVERSEED	2,400.00
BOND FUND 33	322	05/19/2026	WALMART LOCAL	BIRD SCARE REFLECTIVE DEVICES	82.77
BOND FUND 33	323	05/28/2026	VIDEO REALITY	NEW HS DIGITAL SIGNAGE DISPLAYS	23,813.98
BOND FUND 33	324	06/01/2026	BRETT MCKEE DEVELOPMENT INC	TRENT'S OFFICE DOOR INFILL	3,732.00
BOND FUND 33	325	06/01/2026	BRONCO EQUIPMENT RENTAL & SALES LLC	HP 50 FT TOWABLE LIFT	750.38
BOND FUND 33	326	06/02/2026	AMAZON CAPITAL SERVICES	PATCH CABLE	431.90
Non-Payroll Total:					\$81,554.55
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$81,554.55