

Encumbrance Register

Options: Year: 26, Date Range: 7/1/2025 - 9/4/2025, PO Range: 317 - 423, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	317	08/08/2025	10747	AMAZON.COM	TECHNOLOGY CABLES - NPI	100.00
11	318	08/08/2025	10747	AMAZON.COM	TABLE & SUPPLIES - CATS	300.00
11	319	08/11/2025	13842	TISDELL'S IMPLEMENTS LLC	TRAILER PARTS - VO AG	600.00
11	320	08/11/2025	7379	NOREGON SYSTEMS LLC	SOFTWARE - BUS FLT	4,000.00
11	321	08/11/2025	7607	HOOTEN OIL LLC	DEF FLUID - TRANSP	5,000.00
11	322	08/11/2025	3239	GABRIELLE MICHELLE LEPCHENSK	BACKGROUND & TIER REIMB	82.25
11	323	08/11/2025	3238	SARAH CADE PEZANT	BACKGROUND REIMBURSEMENT	58.25
11	324	08/11/2025	10108	DELL MARKETING LP	TWO LAPTOP CHARGERS - NPE	64.74
11	325	08/11/2025	3237	BOBBI JO ANN HAMILTON	BACKGROUND REIMBURSEMENT	58.25
11	326	08/11/2025	5671	THE LAMPO GROUP RAMSEY SOL	CURRICULUM - CATS	4,250.00
11	327	08/11/2025	1197	CORDES KEYNOTES & SEMINARS	PROF DEV PRESENTER - CHS	2,000.00
11	328	08/11/2025	10195	BELL PRINTING	BUSINESS CARDS - CHS	120.00
11	329	08/12/2025	10747	AMAZON.COM	BOOKS & SUPPLIES - CE MED	500.00
11	330	08/12/2025	7610	WILLIAM G VICARS	CURRICULUM - EDGE	500.00
11	331	08/12/2025	7611	JUDEA MEDIA LLC	CURRICULUM - EDGE	400.00
11	332	08/12/2025	10431	PENDER'S MUSIC CO	MUSIC - NPMS MUS	500.00
11	333	08/13/2025	10249	HOME DEPOT	REFRIGERATOR - CHS BAND	800.00
11	334	08/13/2025	3241	JOHNATHAN NOEL	BACKGROUND & TIER REIMB	82.25
11	335	08/13/2025	3103	KELLY RENEE MCBROOM	BACKGROUND & TIER REIMB	82.25
11	336	08/13/2025	10328	HARRINGTON'S SRVC CENTER	VEHICLE MAINT - CNP PD	500.00
11	337	08/13/2025	3240	ASHLEY RENEE DEAL	BACKGROUND REIMBURSEMENT	58.25
11	338	08/13/2025	10781	MTM RECOGNITION CORP	NAMEPLATES - NPMS	266.00
11	339	08/14/2025	6908	UNITED SYSTEMS LLC	CABLE INSTALLATION - TECHN	276.67
11	340	08/14/2025	12267	WALMART	GROC & SUPPLIES - NPMS FACS	500.00
11	341	08/15/2025	13101	JUNIOR LIBRARY GUILD	BOOKS - NPMS MED	1,648.65
11	342	08/15/2025	10747	AMAZON.COM	DESK CHAIR - CHS	90.00
11	343	08/15/2025	6170	PREPFACTORY INC	ACT PREP SOFTWARE - CHS	1,500.00
11	344	08/15/2025	5263	N2Y LLC	SOFTWARE LICENSE - NPI	259.99
11	345	08/18/2025	14393	JAMES HUNTER	WASTE OIL REMOVAL - BUS FLT	200.00
11	346	08/18/2025	10747	AMAZON.COM	CONTAINERS - NPI	50.00
11	347	08/18/2025	5059	CULLIGAN WATER	WATER FILTER - CHS SCI	200.00
11	348	08/18/2025	10141	EOC TECHNOLOGY CENTER	CPR CARDS - NURSE	407.00
11	349	08/18/2025	3243	JAMES STONE	BACKGROUND REIMBURSEMENT	58.25
11	350	08/18/2025	10747	AMAZON.COM	TABLES, RUGS, HOOKS - GME	500.00
11	351	08/18/2025	10747	AMAZON.COM	ID BADGES - CHS	300.00
11	352	08/18/2025	7471	ERIC WILLIAMS MUSIC SVCS	PIANO TUNING - NPMS MUS	150.00
11	353	08/19/2025	3172	CHAD ALLCOX	PROF DEV PER DIEM - FIN	500.00
11	354	08/19/2025	2773	BILLY ELLES	SPEECH COACH - CHS DRA	4,500.00
11	355	08/19/2025	13235	PROJECT LEAD THE WAY INC	LAB SUPPLIES - CMS STEM	1,300.00
11	356	08/19/2025	10747	AMAZON.COM	AQUARIUM&SUPPLIES-CMS SCI	345.00
11	357	08/19/2025	10747	AMAZON.COM	LADDER & BINS - CMS SCI	200.00
11	358	08/19/2025	10747	AMAZON.COM	COMPUTER MICE - CMS STEM	50.00
11	359	08/20/2025	7593	WEWILLWRITE INC	SOFTWARE LICENSE - NPMS	540.00
11	360	08/20/2025	3244	ISAAC LAMB	BACKGROUND & TIER REIMB	70.25
11	361	08/20/2025	12178	TECHNOLOGY STUDENT ASSN	MEMBERSHIP - NPMS STEM	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	362	08/20/2025	13235	PROJECT LEAD THE WAY INC	PARTICIPATION FEE - NPMS STEM	950.00
11	363	08/20/2025	10747	AMAZON.COM	INK & SUPPLIES - NPMS MED	400.00
11	364	08/20/2025	10108	DELL MARKETING LP	COMPUTER - SUPT	1,630.00
11	365	08/20/2025	10747	AMAZON.COM	HEADPHONES - SS	149.50
11	366	08/20/2025	10747	AMAZON.COM	PRINTER TONER - SS	2,000.00
11	367	08/20/2025	10747	AMAZON.COM	CHAIR LEG PADS - CHS	60.00
11	368	08/20/2025	10204	ACCO BRANDS USA LLC	LAMINATING FILM - CHS MED	290.00
11	369	08/20/2025	3245	SHEIRL MATTHEWS PLEDGER	BACKGROUND REIMBURSEMENT	58.25
11	370	08/20/2025	10747	AMAZON.COM	CLOCKS - CHS	150.00
11	371	08/21/2025	12267	WALMART	LIFESKILLS SUPPLIES - SS	100.00
11	372	08/21/2025	16643	OK TECHN STUDENT ASSN	DUES & FEES - NPMS STEM	500.00
11	373	08/21/2025	10371	PERMA-BOUND BOOKS	BOOKS - GME MED P-2	415.08
11	374	08/21/2025	10747	AMAZON.COM	PARTS - TECHN	369.97
11	375	08/21/2025	10747	AMAZON.COM	PARKING STAKES - TRANSP	250.00
11	376	08/22/2025	12755	SCRIPPS SPELLING BEE	REGISTRATION - NPMS	199.00
11	377	08/22/2025	12178	TECHNOLOGY STUDENT ASSN	DUES - CMS STEM	500.00
11	378	08/22/2025	3243	JAMES STONE	NEW CDL - TRANSP	138.00
11	379	08/25/2025	16643	OK TECHN STUDENT ASSN	PRO DEV REGISTRATION - CMS	25.00
11	380	08/25/2025	10747	AMAZON.COM	OFFICE SUPPLIES - CHS	800.00
11	381	08/25/2025	10556	OK DEPT OF CAREER & TECH ED	PROF DEV REGISTRATION - CMS	30.00
11	382	08/25/2025	10747	AMAZON.COM	BINDERS - NPMS MUS	55.00
11	383	08/25/2025	10747	AMAZON.COM	MONITOR - SS	65.83
11	384	08/25/2025	10936	NCS PEARSON INC	Q INTERACTIVE LICENSE - SS	900.00
11	385	08/26/2025	10056	SAM'S WHOLESALE CLUB	LAB SUPPLIES - NPMS FACS	500.00
11	386	08/26/2025	7616	AMERICAN TELCOM INC	SOUND SYSTEM REPAIR - GME	1,000.00
11	387	08/26/2025	12135	VIZAVANCE	VISION SCREENING - NURSE	500.00
11	388	08/26/2025	7452	EASTERN OK CNTY CHIEF'S ASSN	MEMBERSHIP - CNP PD	100.00
11	389	08/26/2025	7351	LEXIPOL LLC	POLICY MANUALS - CNP PD	4,300.00
11	390	08/26/2025	10679	HAWTHORNE EDUCATIONAL SRVCS	SPEECH ASSESSMENTS - SS	56.35
11	391	08/26/2025	10936	NCS PEARSON INC	SPEECH ASSESSMENTS - SS	769.13
11	392	08/26/2025	10079	SUPER DUPER PUBLICATIONS	SPEECH ASSESSMENTS - SS	66.95
11	393	08/27/2025	10747	AMAZON.COM	OFFICE SUPPLIES - CHS	100.00
11	394	08/27/2025	13848	OACA	PROF DEV REGISTRATION - CHS	75.00
11	395	08/27/2025	10209	DEMCO INC	BAGS & BOOKMARKS - NPE MED	190.00
11	396	08/27/2025	15109	STARFALL EDUCATION	SOFTWARE MEMBERSHIP- NPE	355.00
11	397	08/27/2025	10747	AMAZON.COM	ID HOLDERS & SUPPLIES - NPMS	500.00
11	398	08/27/2025	10747	AMAZON.COM	EQUIPMENT - NPMS FACS	860.00
11	399	08/27/2025	12267	WALMART	SUPPLIES - SS	300.00
11	400	08/27/2025	10747	AMAZON.COM	HEATER - AA	25.00
11	401	08/27/2025	10747	AMAZON.COM	DRYING RACK & SUPPLIES - GME	500.00
11	402	08/28/2025	10747	AMAZON.COM	CLASSROOM SUPPLIES - NPMS ST	1,100.00
11	403	08/28/2025	7554	CENTERLINE SUPPLY INC	BUILDING SIGNS - S&S	300.00
11	404	08/29/2025	6252	AMERICAN HEART ASSN	BLS INSTRUCTOR COURSE - NUR	42.65
11	405	08/29/2025	13976	CHOCTAW TIMES LLC	SUBSCRIPTION - NPE MED	35.00
11	406	08/29/2025	10061	SCHOOL SPECIALTY LLC	WHITE BOARD - GME	200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	407	09/02/2025	10371	PERMA-BOUND BOOKS	BOOKS - NPE MED	470.00
11	408	09/02/2025	12140	UNITED PARCEL SERVICE INC	POSTAGE - SS	20.00
11	409	09/03/2025	5174	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - NPI	315.00
11	410	09/03/2025	12135	VIZAVANCE	PD REGISTRATION - NURSE	50.00
11	411	09/03/2025	10180	PRO-ED INC	ASSESSMENT FORMS - SS	174.90
11	412	09/03/2025	10747	AMAZON.COM	LAB SUPPLIES - CMS	325.00
11	413	09/03/2025	10747	AMAZON.COM	OFFICE SUPPLIES - NPI	44.00
11	414	09/03/2025	10747	AMAZON.COM	SUPERFLEX CURRICULUM - SS	98.99
11	415	09/04/2025	6908	UNITED SYSTEMS LLC	BLOCK HOURS - TECHN	3,000.00
11	416	09/04/2025	10747	AMAZON.COM	RED POLOS - NPMS FACS	100.00
11	417	09/04/2025	10747	AMAZON.COM	PENS, DECOR, BOOKS - GME	500.00
11	418	09/04/2025	10747	AMAZON.COM	BOARDS & BINDERS - CHS	100.00
11	419	09/04/2025	10747	AMAZON.COM	CONES & SUPPLIES - CHS	160.00
11	420	09/04/2025	10747	AMAZON.COM	POLOS - CHS FCCLA	55.00
11	421	09/04/2025	10108	DELL MARKETING LP	COMPUTER - PUB INFO	2,369.47
11	422	09/04/2025	10747	AMAZON.COM	CURTAINS & RODS - GME	500.00
11	423	09/04/2025	10092	NICOMA PARK LUMBER	HOG PANELS - VO AG	150.00

Non-Payroll Total: \$64,811.12

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$64,811.12

CHOCTAW-NICOMA PARK SCHOOLS

Encumbrance Register

Options: Year: 26, Date Range: 7/1/2025 - 9/4/2025, PO Range: 116 - 129, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	116	08/11/2025	6908	UNITED SYSTEMS LLC	CABLING & EQUIPMENT - CE	7,190.11
21	117	08/13/2025	10237	O'REILLY AUTO STORES	VEHICLE PARTS - MAINT	1,000.00
21	118	08/13/2025	15683	BRYAN'S FLOORING LLC	CARPET & REPAIRS - DIST	7,500.00
21	119	08/19/2025	10319	MIKE GARZA FENCE CO	FENCE REPAIR - GME	500.00
21	120	08/19/2025	16720	THE GLASS SPECIALISTS INC	ENTRY DOORS - BRIDGES	6,500.00
21	121	08/20/2025	7448	ABSOLUTE TILE AND FLOORS LLC	TILING SRVCS - CMS	5,013.76
21	122	08/21/2025	7591	KYLE E LAM	HVAC REPAIRS - DIST	9,000.00
21	123	08/22/2025	14448	OK WATER RESOURCES BOARD	PERMIT FEE - ADMIN	525.00
21	124	08/26/2025	13683	HIGH-TECH-TRONICS INC	INTERCOM ADDITIONS - DIST	9,707.00
21	125	08/27/2025	5979	SCISSORTAIL RENOVATIONS	CLASSROOM RENOVATION - GME	4,100.00
21	126	08/27/2025	12852	BYERLEY SERVICES	OVERHEAD DOOR REPAIR - DIST	1,500.00
21	127	08/29/2025	7614	AAA AC SUPPLIES OKC STORE LLC	HVAC EQUIPMENT - CMS	3,500.00
21	128	09/04/2025	10108	DELL MARKETING LP	COMPUTER - MAINT	1,787.35
21	129	09/04/2025	6871	DECKER EQUIPMENT INC	HARDWARE & PARTS - DIST	1,500.00

Non-Payroll Total: \$59,323.22

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$59,323.22

Encumbrance Register

Options: Year: 26, Date Range: 7/1/2025 - 9/4/2025, PO Range: 19 - 26, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	19	08/13/2025	10444	QUILL CORP	SUPPLIES - CNS	400.00
22	20	08/20/2025	10485	CAROL JEAN LONG	UNIFORMS - CNS	2,167.00
22	21	08/29/2025	1199	HAYLEE HARKRIDER	REFUND - CNS	66.15
22	22	08/29/2025	1198	DUSTIN LASHLEY	REFUND - CNS	26.10
22	23	09/03/2025	11645	AUTOMATIC FIRE CONTROL INC	INSPECTION & SRVC - CNS - CNS	4,000.00
22	24	09/04/2025	1201	LASHELLE KREBS	REFUND - CNS	82.50
22	25	09/04/2025	3119	ERIN ELIZABETH BASINGER	REFUND - CNS	24.25
22	26	09/04/2025	6211	EMS LINQ LLC	SOFTWARE LICENSE - CNS	260.00

Non-Payroll Total: **\$7,026.00****Payroll Total:** **\$0.00****Balance Forward:** **\$0.00****Report Total:** **\$7,026.00**

Encumbrance Register

Options: Year: 26, Date Range: 7/1/2025 - 9/4/2025, PO Range: 76 - 84, Fund(s): BOND - JUNE 2023

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	76	08/11/2025	10056	SAM'S WHOLESALE CLUB	GAMING SYS & TVS - CHS	3,500.00
33	77	08/12/2025	10740	OK CORRECTIONAL INDUSTRIES	SIGNS - GME	500.00
33	78	08/15/2025	5320	ZEECRAFT CO LLC	BUZZER SYSTEM - CMS	950.00
33	79	08/18/2025	6908	UNITED SYSTEMS LLC	SECURITY SYSTEM - CHS	32,000.00
33	80	08/28/2025	1175	ZFI ENGINEERING CO	INSPECTION FEE - LIL THEATRE	8,200.00
33	81	08/29/2025	1200	RED DIRT SEPTIC	STORM SHELTERS - VO AG	14,600.00
33	82	09/03/2025	11304	B&H PHOTO VIDEO	PODCAST EQUIP - NPMS MED	1,700.00
33	83	09/04/2025	15752	MIDWEST SPORTING GOODS	WINDSCREEN - CHS FB	1,000.00
33	84	09/04/2025	15752	MIDWEST SPORTING GOODS	CART - CHS VB	500.00

Non-Payroll Total: \$62,950.00

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$62,950.00

CHOCTAW-NICOMA PARK SCHOOLS

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Options: Year: 26, Date Range: 7/1/2025 - 9/4/2025, PO Range: 10 - 10, Fund(s): INSURANCE FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
86	10	08/15/2025	5266	CERTIFIED COMM RESTORATION	MOLD REMEDIATION - CE	10,000.00
Non-Payroll Total:						\$10,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$10,000.00