

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	39594	IXL LEARNING, INC.	IXL site license	3,312.50
11	2	07/01/2026	60139	OSSBA	POLICY SERVICES SUBSCRIPTION THROUGH JUN 30, 2027	1,500.00
11	3	07/01/2026	60139	OSSBA	ASSEMBLE ANNUAL SUBSCRIPTION THROUGH JUN 30, 2026	3,000.00
11	4	07/01/2026	60139	OSSBA	SUPERINTENDENT EVAL TOOL THROUGH JUN 30, 2027	250.00
11	5	07/01/2026	60139	OSSBA	MEMBERSHIP DUES 2026-2027	4,660.00
11	6	07/01/2026	153	ESS SOUTH CENTRAL, LLC	SUBSTITUTE SERVICES- DISTRICT	100,000.00
11	7	07/01/2026	2269	SUPERIOR LINEN SERVICE	LINEN SERVICE-SPEC NEEDS CLASSROOMS	3,000.00
11	8	07/01/2026	60139	OSSBA	ADMIN STAFF TRAINING	500.00
11	9	07/01/2026	4055	O T A PIKEPASS	PIKEPASS TOLLS-DISTRICT	2,000.00
11	10	07/01/2026	2111	LANGUAGE LINE SERVICES	TRANSLATION SERVICES	250.00
11	11	07/01/2026	1818	MERRIFIELD OFFICE SUPPLY	ADMIN OFFICE FURNTIURE AND SUPPLIES	1,000.00
11	12	07/01/2026	874	QUILL CORPORATION	ADMIN OFFICE SUPPLIES	750.00
11	13	07/01/2026	943	VERIZON WIRELESS	DISTRICT SERVICES AND MIFIS	16,500.00
11	14	07/01/2026	2212	POWERSCHOOL GROUP LLC	Renewal of PowerSchool SIS	46,498.60
11	15	07/01/2026	2212	POWERSCHOOL GROUP LLC	Renewal of TalentEd Perform, Talent and Records	38,002.01
11	16	07/01/2026	2212	POWERSCHOOL GROUP LLC	Renewal PowerSchool Enrollment Registration	15,330.55
11	17	07/01/2026	2212	POWERSCHOOL GROUP LLC	Renewal of SearchSoft -McRel-Principal	6,105.58
11	18	07/01/2026	2212	POWERSCHOOL GROUP LLC	Renewal PowerSchool Ecollect Forms	7,581.76
11	19	07/01/2026	2212	POWERSCHOOL GROUP LLC	Renewal of Schoology LMS	24,762.85
11	20	07/01/2026	202	EMPIRICAL RESOLUTION, INC.	511-Quill Site License for Secondary ELA	2,000.00
11	21	07/01/2026	235	CCOSA-COOP COUNCIL OK SCH	000-CCOSA District Level Services Program FY27	2,000.00
11	22	07/01/2026	100005	Apptegy, Inc.	Foundations Subscription 1 year	20,000.00
11	23	07/01/2026	3826	SECURITY BANK CARD CENTER INC	541-Hotel for PLTW Conf. in Kansas City Jul 19-24	1,500.00
11	24	07/01/2026	685	AMIRA LEARNING, INC.	511- FY27 Amira License	41,602.50
11	25	07/01/2026	2041	HOUGHTON MIFFLIN HARCOURT	000/011- FY27 Read 180 License	17,092.50
<b>Non-Payroll Total:</b>						<b>\$359,198.85</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$359,198.85</b>