

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1009 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1009	05/08/2026	3826	SECURITY BANK CARD CENTER INC	Mechanic supplies and parts	3,000.00
11	1010	05/11/2026	80946	AMY SANDERS	541- Travel Per Diem for May 26-29, 2026	316.58
11	1011	05/12/2026	3826	SECURITY BANK CARD CENTER INC	Bus 14 Replace glass for bus window	300.00
11	1012	05/13/2026	3826	SECURITY BANK CARD CENTER INC	Airline ticket to NLC in DC 7.26	708.49
11	1013	05/13/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Oil Change Filters for buses	1,220.00
11	1014	05/14/2026	2041	HOUGHTON MIFFLIN HARCOURT	Structured Literacy Teacher Editions	4,732.75
11	1015	05/15/2026	3826	SECURITY BANK CARD CENTER INC	596- 2026 NAEHCY Conference Fees	950.00
11	1016	05/18/2026	3826	SECURITY BANK CARD CENTER INC	Title I Family Engagement	800.00
11	1017	05/20/2026	282	ORION SECURITY SOLUTIONS LLC	Annual Renewal- Access Control Software	4,898.39
11	1018	05/26/2026	3153	MOBILIZED VISION, LLC	011 Sped Orientation & Mobility Contract Services	977.50
11	1019	05/26/2026	10007	LIGHT EM UP EMERGENCY EQUIPMENT	EMERGENCY LIGHTS FOR SECURITY TAHOE	7,389.00
11	1020	05/27/2026	3826	SECURITY BANK CARD CENTER INC	621-SPED WPS Protocols	1,344.30
11	1021	05/27/2026	3826	SECURITY BANK CARD CENTER INC	621 - SPED MHS Protocols	791.70
11	1022	05/27/2026	3826	SECURITY BANK CARD CENTER INC	621 - SPED Pearson Protocols	3,759.38
11	1023	05/27/2026	362	SECURITY FINANCE OF OKLAHOMA LLC	Tulsa World annual subscription	359.88
11	1024	05/27/2026	80267	KATHERINE A STUFFLEBEAM	011 Sped CCOSA Conf. Per Diem/Travel May 26-29	266.13
11	1025	05/28/2026	1818	MERRIFIELD OFFICE SUPPLY	Dividers for Rooms/paper	1,302.09
11	1026	05/28/2026	2282	ACCO BRANDS USA LLC	11-165 Paper Kraft 36" x 1000'	506.50
11	1027	06/01/2026	80594	STEPHEN A SHIBLEY II	OAPT Per diem	200.00
11	1028	06/01/2026	82467	MELINDA ABBOTT	OAPT Per Diem	200.00
11	1029	06/01/2026	80383	TROY D WITZANSKY	OAPT Conference Per Diem	200.00
11	1030	06/03/2026	60155	THOMPSON BOOK DEPOSITORY	333- Envision Math Print Subscription 3-5 grade	40,396.32
11	1031	06/03/2026	99999	SAPULPA PUBLIC SCHOOLS	Spark 2026 June	1,800.00
11	1032	06/03/2026	99999	SAPULPA PUBLIC SCHOOLS	596 Summer School Program	50.00
11	1033	06/04/2026	1404	SHI INTERNATIONAL CORP	621 Sped Laptop for Sped Services (SHI)	1,000.00
11	1034	06/04/2026	3826	SECURITY BANK CARD CENTER INC	621 Apple iPads for SLP's FY26	9,000.00
11	1035	06/04/2026	3826	SECURITY BANK CARD CENTER INC	618 Sped Mobile Carts-Transition Program	18,000.00
11	1036	06/04/2026	3826	SECURITY BANK CARD CENTER INC	618 Sped Transition Supplies and Materials	6,872.00
11	1037	06/04/2026	542	LINDSAY R. BIGGS	011-Sped OT Contract Services-Biggs	6,843.75
11	1038	06/04/2026	99999	SAPULPA PUBLIC SCHOOLS	2025 2026 Latchkey MV students	3,360.00

Sapulpa Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$121,544.76
					Payroll Total:	\$32,603,393.60
					Balance Forward:	\$0.00
					Report Total:	\$32,724,938.36