Sapulpa Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 148 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	148	07/30/2026	456	02 COOL MANUFACTURING, LLC	Bus 28 part	146.45
11	149	07/30/2026	8318	AMAZON	Audio adapters for live videos	45.98
11	150	07/30/2026	39435	OKACTE	Careertech Summit Registration-AGED	1,386.00
11	151	07/30/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	Mechanic Diagnostic Tool Subscriptions	3,200.00
11	152	07/30/2026	54130	OACTE	P-Card, Wiebe, OKACTE Summit, Tulsa, 3-4 Aug 26	307.00
11	153	07/30/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	Bus L05 and Bus 7 batteries	1,131.04
11	154	07/30/2026	80235	CURTIS L ROSE	GSA Reimbursement for AGED Activities	1,500.00
11	155	07/30/2026	70037	LACIE ANN BUTLER-WETHERELL	GSA Reimbursement for AGED Activities	1,500.00
11	156	07/30/2026	80899	DYLAN JOHNSTON	GSA Reimbursement for AGED Activities	1,500.00
11	159	07/30/2026	3049	HOLIDAY INN	American Royal Lodging	10.00
11	160	07/30/2026	2897	SULLIVAN SHOW SUPPLY	AG ED Equipment	500.00
11	161	07/24/2026	39435	OKACTE	CTE Summer Summit Registration 8/3-8/4	290.00
11	162	07/24/2026	99999	SAPULPA PUBLIC SCHOOLS	022/GEAR UP/D. KEIL	99.76
11	163	07/24/2026	10025	AMERICAN PARKING	Parking during CTE Summit Aug 3/4	20.00
11	164	07/24/2026	54130	OACTE	Career Tech Conference Fee	125.00
11	165	07/24/2026	584	SUN AUTO TIRE & SERVICE, INC.	Van 130 Tires	456.24
11	166	08/03/2026	54130	OACTE	CareerTech Conference	350.00
11	167	08/03/2026	3768	MUSCOGEE CREEK NATION RIVER SPIRIT	OKACTE Summit Lodging	375.00
11	168	08/03/2026	1818	MERRIFIELD OFFICE SUPPLY	Gen Fund Business cards	50.00
11	169	08/03/2026	140	INTRADATA, INC.	Gen Fund ReadnQuiz yearly subscription	737.75
11	170	08/03/2026	874	QUILL CORPORATION	Gen Fund beg of year supplies classroom/office	600.00
11	171	08/03/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Mechanic purchases for parts	3,000.00
11	172	08/03/2026	1818	MERRIFIELD OFFICE SUPPLY	GenFund outside banners	160.00
11	173	08/03/2026	3113	ELLEVATION INC.	Data Program for EL	7,000.00
11	174	08/04/2026	576	IMAGINE LEARNING LLC	Learning Program for EL Students	8,000.00
11	175	08/04/2026	2187	OKASBO	PCARD - SCHOOL ACADEMY LEVEL 2	250.00
11	176	08/04/2026	2041	HOUGHTON MIFFLIN HARCOURT	367/541 Contracted Services through HMH	8,400.00
11	177	08/04/2026	1818	MERRIFIELD OFFICE SUPPLY	Business Cards & Door Tags	101.59
11	178	08/04/2026	526	STUDENT PROVISIONING SERVICES LLC	Annual Renewal- Student Account Creation Service	5,443.12
11	179	08/04/2026	10028	MOSYLE CORPORATION	Annual Renewal- Mosyle, Apple Device Management	2,090.00
11	180	08/05/2026	10030	SAVVAS LEARNING COMPANY LLC	541- Contracted Services for August 14 PD	3,550.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	181	08/05/2026	8318	AMAZON	GenFund Label Maker/labels Electric 3 hole punch	275.00
11	182	08/07/2026	8318	AMAZON	School Supplies, PCard purchases	2,500.00
11	183	08/07/2026	32276	RED CROSS	011 Pcard CPR Cards and Fees Life Pro Safety	125.00
11	184	08/07/2026	859	TEACHER SYNERGY, LLC	Science curriculum	365.00
11	185	08/07/2026	2959	MARK ALLEN CHEVROLET	Clutch	250.00
11	186	08/07/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	pcard 2597 - parts	2,000.00
11	187	08/07/2026	584	SUN AUTO TIRE & SERVICE, INC.	Van 127 Tires	850.00
11	189	08/10/2026	2041	HOUGHTON MIFFLIN HARCOURT	621 Read 180 Getting Started Training Aug. 2026 PD	1,600.00
11	190	08/10/2026	2818	Kryptonite Kustomz, LLC	School Logo Decals for new AG Truck 257	350.00
11	191	08/10/2026	82363	JOSHUA STEPHENS	Reimbursement for CDL - Coach	59.81
11	192	08/10/2026	3147	STUKENT, INC.	BMITE Curriculum	4,760.00
11	193	08/11/2026	10034	IDEMIA IDENITITY & SECURITY USA LLC	PCARD: IDENTOGO BG CHECKS	5,000.00
11	194	08/11/2026	7733	USPS	ADMIN POST OFFICE PURCHASES	3,000.00
11	195	08/11/2026	10035	OPENAI CHATGPT	CHATGPT FOR KTERRONES	240.00
11	196	08/12/2026	96696	ULINE	Laptop Charging Cart-Carl Perkins AG ED	849.55
11	197	08/12/2026	8318	AMAZON	165- KDG Color of the World skin color	121.44
11	198	08/12/2026	8318	AMAZON	165- Books for new teachers	140.00
11	199	08/12/2026	8318	AMAZON	Videography and photography updated equipment	636.94
11	200	08/12/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 307 AC Condenser Unit	2,000.00
11	201	08/12/2026	8318	AMAZON	165-Cubbies for Kdg due to large enrollment	461.94
11	202	08/12/2026	30579	ATWOODS	Classroom and Shop Supplies	250.00
11	203	08/12/2026	1170	WALMART	Classroom and Shop Supplies	250.00
11	204	08/12/2026	32210	LOWE'S	Classroom and Shop Supplies	250.00
11	205	08/12/2026	96696	ULINE	Laptop Charging Cart- Shared Payment with Perkins	11.04
11	206	08/12/2026	357	FARMER'S FEED STORE	Refill propane bottle for forklift	100.00
11	207	08/12/2026	10037	TRUCK VAN FLEET UPFITTERS, INC.	Bedliner for Ag Truck	675.00
11	208	08/13/2026	8318	AMAZON	Gen Fund OPEN Classroom/office supplies	500.00
11	209	08/13/2026	1170	WALMART	Gen fund OPEN PO Nursing supplies	200.00
11	210	08/13/2026	7751	BRIAN WHITLOW	Painting the football field	700.00
11	211	08/13/2026	8318	AMAZON	Classroom and Shop Supplies	1,000.00
11	212	08/13/2026	2008	PALEN MUSIC	Instrument Repair and Music Needs	9,000.00
11	213	08/13/2026	4261	COLE MORGAN WILLIAMS	Marching Band Percussion Music	3,000.00
11	214	08/13/2026	7689	ALEXTHODEMUSIC LLC	Marching Band Music	3,250.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	215	08/13/2026	4282	WESLEY MICHAEL PENDERGRASS	Marching Band Show Design	12,000.00
11	216	08/13/2026	2690	OKLAHOMA TAX COMMISSION	New tag for AG truck and Bus 20	500.00
11	217	08/13/2026	8318	AMAZON	New teacher TTCU	250.00
11	218	08/13/2026	31307	SUPREME SCHOOL SUPPLY	Gen Fund tardy books	105.00
11	219	08/13/2026	8318	AMAZON	Instructional Materials	500.00
11	220	08/13/2026	7775	AOPA FOUNDATION INC	Aviation Symposium- Phoenix, AZ	550.00
11	221	08/13/2026	39398	OKLAHOMA FFA ASSOC	Affiliate FFA Dues Oklahoma FFA	3,315.00
11	222	08/13/2026	31953	DOWNTOWN HYATT REGENCY	Hyatt Regency Phoenix AOPA Symposium	878.55
11	223	08/13/2026	8318	AMAZON	Art Supplies	250.00
11	224	08/13/2026	7728	SOUTHWEST AIRLINES	Round Trip Flight to AOPA Symposium	275.04
11	225	08/13/2026	1170	WALMART	Art supplies	350.00
11	226	08/13/2026	2464	HOBBY LOBBY STORE INC	Art Supplies	400.00
11	227	08/13/2026	4899	DICK BLICK HOLDINGS, INC	Art supplies	2,500.00
11	228	08/13/2026	1394	ACT, INC	022/ACT/GEAR UP/D.KEIL	14,190.00
11	229	08/13/2026	8318	AMAZON	Gen Fund OPEN Supplies for new teachers	250.00
11	230	08/14/2026	1170	WALMART	SPED supplies	300.00
11	231	08/13/2026	3863	OKLAHOMA SCHOOL PUBLIC RELATIONS	OKSPRA association annual dues	75.00
11	232	08/13/2026	8318	AMAZON	Equipment and supplies for STEM	2,500.00
11	233	08/13/2026	8318	AMAZON	165- Write Board for Title 1	150.00
11	234	08/13/2026	9259	TARGET SUPERCENTER	Classroom and Shop Supplies	150.00
11	235	08/18/2026	2959	MARK ALLEN CHEVROLET	Hydro Boost for Chevy Duramax Truck	750.00
11	236	08/18/2026	1170	WALMART	Supplies for classroom	1,500.00
11	237	08/18/2026	8318	AMAZON	Supplies for classroom	1,000.00
11	238	08/18/2026	663	YOUSCIENCE, LLC	Aptitude & Career Discovery	2,450.00
11	239	08/18/2026	2481	SAM'S CLUB	Classroom Supplies	500.00
11	240	08/18/2026	1818	MERRIFIELD OFFICE SUPPLY	165-New Desk for recent hires	300.00
11	241	08/18/2026	8318	AMAZON	Classroom Supplies	5,000.00
11	242	08/19/2026	10002	HADDOCK EDUCATION TECHNOLOGIES	ViewSonic Interactive Board	10,565.00
11	243	08/19/2026	3826	SECURITY BANK CARD CENTER INC	FUEL FOR DISTRICT VEHICLES	100,000.00
11	244	08/19/2026	2899	HARBOR FREIGHT TOOLS	Classroom and Shop Supplies	750.00
11	245	08/19/2026	1394	ACT, INC	PreACT9 Tests	4,991.00
11	246	08/19/2026	1803	TEACHER SYNERGY, LLC	Gen Fund teaching materials	100.00
11	247	08/19/2026	469	JSW PROPERTIES INC.	Bus tire repairs	300.00
11	248	08/19/2026	54086	OK SCHOOL ADVISORY COUNCIL	Membership and registration for fraud seminar	850.00
11	249	08/21/2026	8318	AMAZON	Instructional supplies	3,000.00
11	250	08/21/2026	943	VERIZON WIRELESS	518- Verizon Bill	500.00
11	251	08/21/2026	4899	DICK BLICK HOLDINGS, INC	HS Art GN Fund Card - Art supplies	1,000.00

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11	252	08/21/2026	8318	AMAZON	HS Art GN Fund Card - Art supplies	1,000.00
11	253	08/21/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	Pcard purchases for parts, batteries, tools	2,000.00
11	254	08/21/2026	107	TELECOMP HOLDINGS INC.	Annual Renewal - Mitel Phone System	18,938.00
11	255	08/24/2026	1343	J.W. PEPPER & SON, INC.	Sheet Music	425.00
11	256	08/24/2026	8318	AMAZON	Cameras and Camera Equipment	3,000.00
11	257	08/24/2026	1547	STAPLES	Classroom Supplies	100.00
11	258	08/24/2026	2959	MARK ALLEN CHEVROLET	Van 27 Fuel Pump Module	300.00
11	259	08/25/2026	7676	OKLAHOMA SCHOOLS ADVISORY COUNCIL	OSAC - RECOGNIZING FRAUD REGIS.	150.00
11	260	08/25/2026	2818	Kryptonite Kustomz, LLC	Remove and replace Truck 254 Decals	450.00
11	261	08/25/2026	30466	OUHSC	613-Sped Autism Team Training Sept-Mar	600.00
11	262	08/25/2026	5090	OK DEPT. OF CAREER TECH	Bootcamp	30.00
11	263	08/25/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	PCard 2597 parts needed	450.00
11	264	08/25/2026	1038	IMAGENET CONSULTING, LLC	Replacement Check Printer	447.04
11	265	08/25/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 38 Diagnostic and labor for Nox sensor	2,025.00
11	266	08/25/2026	8318	AMAZON	Amazon -Gen fund - Curriculum Teachers	3,000.00
11	267	08/26/2026	8318	AMAZON	075/AMAZON/S.LLOYD/BOOKS & SUPPLIES	101.53
11	268	08/26/2026	8318	AMAZON	075/AMAZON/P.BUSSERT/HISTO RY DEPT/SUPPLIES	121.40
11	269	08/26/2026	134	ROCKETLIT, INC.	552-InnerOrbit License for 7th Adv. Science	540.00
11	270	08/26/2026	1400	GBC - NORTH AMERICAN DIRECT	165-Maintenance Agreemen	500.00
11	271	08/26/2026	624	GREAT EXPECTATIONS	165-2 sessions with GE	500.00
11	272	08/26/2026	8318	AMAZON	165 - Lamp blub for Smart board	100.00
11	273	08/26/2026	8318	AMAZON	165-magnetic board for title 1	124.95
11	274	08/26/2026	8318	AMAZON	PCard - New Monitors for Lab 801	2,350.00
11	275	08/26/2026	39594	IXL LEARNING, INC.	165 - Math and English	100.00
11	276	08/27/2026	8318	AMAZON	Books, makerspace supplies, library needs	4,000.00
11	277	08/27/2026	278	DEMCO, INC	Library book processing materials	820.00
11	278	08/27/2026	7591	ROBOLINK, INC	PCard CarlPerkins BMITE Drones	5,641.00
11	279	08/27/2026	10038	SWING DESIGN	PCard CarlPerkins BMITE Printer	3,377.65
11	280	08/27/2026	138	RIVERSIDE FORD OF TULSA	4 Wheels for Truck 254	900.00
11	281	08/28/2026	8318	AMAZON	PCard CarlPerkins BMITE Drones Batteries	158.22
11	282	08/28/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 14 After Treatment Repair	2,680.00
11	283	08/28/2026	8318	AMAZON	Instructional Materials	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	284	08/28/2026	7728	SOUTHWEST AIRLINES	541- Flight for Fine Art Conference in Chicago	500.00
11	285	08/28/2026	8574	CDW-G	Ag Ed Carl Perkins Laptops	7,323.68
11	286	08/28/2026	859	TEACHER SYNERGY, LLC	The Odyssey	8.75
11	287	08/28/2026	7588	MISTY GAMBLE	552- Speaker fees- visual arts students at the HS	2,900.67
11	288	08/31/2026	10043	AGILEBITS INC (DBA 1PASSWORD)	Annual renewal- 1Password Password Management	755.16
11	289	08/31/2026	8318	AMAZON	classroom supplies for Math	50.00
11	290	08/31/2026	8318	AMAZON	classroom supplies for Math	85.00
11	291	08/31/2026	8318	AMAZON	classroom supplies for Lending Library	85.00
11	292	08/31/2026	8318	AMAZON	classroom supplies for Art	85.00
11	293	08/31/2026	8318	AMAZON	classroom supplies for English (RW)	85.00
11	294	08/31/2026	8318	AMAZON	classroom supplies for English (AK)	85.00
11	295	08/31/2026	8318	AMAZON	classroom supplies for Digital Media (GR)	85.00
11	296	08/31/2026	8318	AMAZON	classroom supplies for Digital Media (TA)	85.00
11	297	08/31/2026	8318	AMAZON	classroom supplies for Science	85.00
11	298	08/31/2026	8318	AMAZON	classroom supplies for Social Studies	85.00
11	299	08/31/2026	8318	AMAZON	classroom supplies for SPED	85.00
11	300	08/31/2026	8318	AMAZON	classroom supplies for Elective (GR)	50.00
11	301	08/31/2026	8318	AMAZON	classroom supplies for Academic Counselor (GR)	85.00
11	302	08/31/2026	10046	HYATT LODGE OAK BROOK	541- Hotel expenses for Fine Arts Conference	1,000.00
11	303	08/31/2026	3	CTBOOK HOLDINGS LLC	Gen - Wissman Set of books for class	139.75
11	304	08/31/2026	31225	PRO-ED	621 Sped Functional Word Series Reading Program	1,917.30
11	305	08/31/2026	10020	TRACI BAUER	011 Sped BCBA Contract Services FY27 (Bauer)	15,000.00
11	306	08/31/2026	30003	LAKESHORE LEARNING MATERIALS	621 Sped Lakeshore Wooden Cube	600.00
11	307	08/31/2026	274	OK ASSISTIVE TECH & EDUC ASSOC, INC	621 Sped OATECA Consumable Workbooks	445.00
11	308	08/31/2026	82267	EMILY RACHAEL ROBERTS	TRAVEL REIMBURS - EROBERTS - OKSBA 9/1	287.10
11	309	08/31/2026	82267	EMILY RACHAEL ROBERTS	TRAVEL REIMBURS - OSAC AVOID FRAUD 9/16	105.13

Non-Payroll Total:	**$358,087.57**
Payroll Total:	**$2,247,839.39**
Balance Forward:	**$0.00**
Report Total:	**$2,605,926.96**