Sapulpa Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 7 - 99999, Fund(s): LEASE REV - MAR 2024

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
04	7	08/04/2026	544	NABHOLZ CONSTRUCTION CORPORATION	GMP #7	2,276,184.00
04	8	08/05/2026	2017	AIMRIGHT TESTIING	3RD PARTY TESTING FOR CONSTRUCTION	237,805.75
04	9	08/05/2026	54139	VARSITY BRANDS HOLDING CO INC.	QUOTE 15667854	16,115.00
04	10	08/11/2026	1038	IMAGENET CONSULTING, LLC	COPIER FOR ENDZONE	917.21
04	11	08/12/2026	10036	PIRAINO CONSULTING INC	VIDEO WALL FOR ENDZONE	50,566.00
04	12	08/12/2026	10036	PIRAINO CONSULTING INC	AUDIO FOR ENDZONE BLDG	45,941.26
04	13	08/12/2026	9314	LAMPROE CONSTRUCTION, INC	MAKE TEMP PARKING AT TENNIS COURTS	3,545.00
04	14	08/12/2026	39447	DAKTRONICS, INC	RESET VIDEOBOARD AT FOOTBALL STADIUM	2,330.00
04	15	08/13/2026	6010	JOHNSON EQUIPMENT COMPANY	ALUMINUM COUNTER SHUTTERS - COLLINS STADIUM	39,950.00
04	16	08/21/2026	2008	PALEN MUSIC	BASS CLARINETS PROP#6351050	8,222.20
					Non-Payroll Total:	**$2,681,576.42**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$2,681,576.42**