# Ponca City Public Schools

## Encumbrance Register



**Options:** Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 6 - 8, Fund(s): BOND FUND 34, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 34 | 6 | A | 11/02/2026 | 10577 | APPLE EDUCATION | Apple Mac Mini M6 | 858.95 |
| 34 | 7 | A | 11/04/2026 | 20305 | EVANS & ASSOCIATES CONST CO. INC. | OPER/REPAVEMENT OF WEST PARKING LOT AT TR | 52,873.78 |
| 34 | 8 | A | 11/04/2026 | 20305 | EVANS & ASSOCIATES CONST CO. INC. | OPER/REPAVEMENT OF WEST PARKING LOT AT LB | 79,537.50 |

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|---|---|
| **Non-Payroll Total:** | **$133,270.23** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$0.00** |
| **Report Total:** | **$133,270.23** |