

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 30 - 99999, Fund(s): LEASE REV - MAR 2024

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|--------------------------|-------------------------------|---------------------|
| 04 | 30 | 05/15/2026 | 1818 | MERRIFIELD OFFICE SUPPLY | FURNITURE FOR ENDZONE | 150,000.00 |
| 04 | 31 | 05/26/2026 | 31465 | STEVE WEISS PERCUSSION | DRUMLINE INSTRUMENTS/EQUIP | 9,139.50 |
| Non-Payroll Total: | | | | | | \$159,139.50 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$159,139.50 |