

Sapulpa Public Schools
Purchase Order Register

Options: Year: 2025-2026, Fund(s): LEASE REV - MAR 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 32 - 99

PO No	Date	Vendor No	Vendor	Description	Amount
32	06/09/2026	544	NABHOLZ CONSTRUCTION CORPORATION	GMP #6 CC ROOF	821,263.00
33	06/15/2026	54139	VARSITY BRANDS HOLDING CO INC.	BOYS BASKETBALL UNIFORMS QUOTE15768684	4,905.60
34	06/22/2026	54139	VARSITY BRANDS HOLDING CO INC.	NEW GOAL POSTS	14,475.00
35	06/24/2026	605	CLEAR WINDS TECHNOLOGIES, INC.	INTERCOM SERVER	4,254.91
36	06/29/2026	54139	VARSITY BRANDS HOLDING CO INC.	JH SINGLET	2,700.00
37	06/30/2026	460	TRAFERA HOLDINGS, LLC	20 CHROMEBOOK CARTS	29,580.00
Non-Payroll Total:					\$877,178.51
Payroll Total:					\$0.00
Report Total:					\$877,178.51