

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): BUILDING FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 73 - 333

PO No	Date	Vendor No	Vendor	Description	Amount
73	04/03/2025	1104	EXPRESS SERVICES, INC.	Contracted Custodial Services	5,000.00
74	04/07/2025	1990	MARMIC FIRE & SAFETY	Inspection/Repairs Gym Fire Protection	4,937.01
75	04/30/2025	1452	OK SCHOOL PLANT MGMT ASSOC	Module 4 Leadership Training	75.00
76	04/30/2025	2027	ARVEST BANK PURCHASING CARD	Lodging/Meals - OSPMA Training	317.22
77	05/12/2025	63174	REMINGTON CLEANING	FLOOR SERVIES	15,600.00
78	05/12/2025	1927	TELECOMP HOLDINGS INC	SONIC WALL 1 YEAR LICENSE	4,425.00
<b>Non-Payroll Total:</b>					<b>\$30,354.23</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$30,354.23</b>