

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 325 - 333

PO No	Date	Vendor No	Vendor	Description	Amount
325	04/07/2025	63047	INSTITUTE FOR MULTI SENSORY ED.	Morphology Training - Virtual	1,500.00
326	04/09/2025	62952	AMAZON CAPITAL SERVICES	Flexible Big Band-aids	17.55
327	04/16/2025	262	QUILL LLC	External Hard Drive	65.69
328	04/24/2025	2027	ARVEST BANK PURCHASING CARD	SpEd Hygiene Supplies	429.42
329	04/29/2025	262	QUILL LLC	HP LaserJet Toner	529.96
330	04/29/2025	2027	ARVEST BANK PURCHASING CARD	SpEd Adaptive Supplies	159.96
331	05/01/2025	1875	CIELO VISTA CORROSION INC	3 YEAR CATHODIC PROTECTION SYSTEM SURVEY	875.00
332	05/01/2025	1267	RANDY RANDLEMAN	PSYCHOLOGICAL TESTING	10,000.00
333	05/01/2025	80411	JEREMY WAYNE RAMSEY	SUPERINTENDENTS MILEAGE/MEALS REIMBURSEMENT	2,000.00
Non-Payroll Total:					\$15,577.58
Payroll Total:					\$0.00
Report Total:					\$15,577.58