

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): LEASE REV - MAR 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 27 - 99

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
27	04/15/2026	2557	THE UNIVERSITY OF TULSA	MAKERSPACE DESIGN SERVICES	6,800.00
28	04/20/2026	10002	HADDOCK EDUCATION TECHNOLOGIES	2 VIEWSONIC WITH DISPLAY AND CART	5,196.00
29	04/22/2026	54139	VARSITY BRANDS HOLDING CO INC.	BARRIER NET ENDZONE	17,630.00
<b>Non-Payroll Total:</b>					<b>\$29,626.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$29,626.00</b>