

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 5/5/2022 - 6/30/2022, PO Range: 1 - 2723, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2021	32097	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	30,000.00
6	07/01/2021	258	REAL WIRELESS INC	152/BLKT/SPED/REPAIRS/799	-1,000.00
29	07/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	-1,197.95
148	07/01/2021	40749	TIGER THREADS	099/BLKT/UNIFORMS/055	-2,000.00
175	07/01/2021	20111	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/EXPENSES/CMET/050	-110,000.00
179	07/01/2021	39806	JP MORGAN CHASE BANK	794/BLKT/WATER/TRASH UTILITIES/CMET/050	2,000.00
203	07/01/2021	15393	SALVATION ARMY, A GEORGIA CORP	794/SWIMMING POOL LEASE/CMET/720	-5,000.00
286	07/01/2021	35942	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	-4,320.00
307	07/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/052	-1,466.20
308	07/01/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/SUPPLIES/STUDENT SERV/052	-1,152.86
402	07/12/2021	10893	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	-3,265.99
414	07/13/2021	32097	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	5,000.00
505	07/27/2021	27679	B & L PRINTING	367/BLKT/PRINTING/050	-2,202.50
712	08/16/2021	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	-1,560.73
747	08/17/2021	28177	TULSA TECHNOLOGY CENTER	121/BLKT/FEE AEROSPACE PROGRAM/720	-5,250.00
908	08/30/2021	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	-1,500.00
976	09/08/2021	39136	NCS PEARSON INC	795/ONLINE LICENSES/180	-8,715.00
1005	09/13/2021	20035	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/120	-1,000.00
1563	11/23/2021	15388	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	-1,330.00
1794	01/11/2022	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	-1,378.64
2154	03/03/2022	28520	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	-1,524.53
2218	03/09/2022	28674	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/799	-6,160.93
2309	03/15/2022	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	-1,000.00
2374	03/23/2022	13984	METRO APPLIANCES AND MORE	412/APPLIANCE/720	-3,956.00
2409	03/25/2022	28263	FULL COMPASS SYSTEMS	037/PAC/LED LIGHTS/051	-4,910.64
2418	03/25/2022	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/CLASSROOM SUPPLIES/200	-1,007.85
2505	04/01/2022	41618	PUBLIC CONSULTING GROUP LLC	152/BLKT/SPED/MEDICAID/799	3,517.41
2516	04/01/2022	27679	B & L PRINTING	155/BLKT/MUSICAL/PRINTING/720	-1,461.00
2520	04/01/2022	601	STORY FIRST INC	155/BLKT/MUSICAL/COSTUMES/720	-6,771.91
2579	04/04/2022	26306	LAKESHORE EQUIPMENT CO	001/BLKT/STEM SUPPLIES/110	-1,164.17
2655	04/07/2022	20035	BAPS/COMMERCE CC	016/BLKT/SUPPLIES/780	-1,570.00
2696	04/27/2022	28674	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID REIMB/799	-35,000.00

Non-Payroll Total: (\$176,349.49)

Payroll Total: \$0.00

Report Total: (\$176,349.49)