

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 6/2/2022 - 6/30/2022, PO Range: 1 - 318, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
46	07/01/2021	884	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	-3,117.66
49	07/01/2021	11968	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	-2,150.00
195	12/13/2021	38893	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	-2,335.82
232	02/18/2022	35327	JOSEPH ENTERPRISES	041/DOOR/JAMB/CONCRETE/055	-4,500.00
262	03/10/2022	39806	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIX T/MACH/041	-5,092.34
265	03/10/2022	41936	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2,433.19
275	03/23/2022	38523	WRA ARCHITECTS INC	189/ARCHITECTUAL SERVICES/WW/003	-6,000.00
276	03/23/2022	38523	WRA ARCHITECTS INC	189/ARCHITECTUAL FEES/VANGUARD/780	-6,000.00
292	04/01/2022	41936	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	-1,902.75
298	04/07/2022	11624	WATCHFIRE ENTERPRISES, INC	189/VIDEO BOARDS/TIGER FIELD HOUSE/003	-73,922.84
300	04/18/2022	14602	OVERHEAD DOOR COMPANY OF TULSA INC	041/REPAIR FIRE DOOR/220	-1,775.00
312	05/16/2022	35327	JOSEPH ENTERPRISES	081/PLAYGROUND IMPROVEMENT/103	-18,450.00
Non-Payroll Total:					(\$122,813.22)
Payroll Total:					\$0.00
Report Total:					(\$122,813.22)