

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 5/5/2022 - 6/30/2022, PO Range: 1 - 311, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
22	07/01/2021	33686	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	-1,075.00
23	07/01/2021	41558	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR PARTS/REPAIRS/041	-2,371.20
24	07/01/2021	37898	DSK INVESTMENTS LLC	041/BLKT/FENCING SERVICES/041	-5,545.46
60	07/01/2021	10221	SR COMMUNICATIONS ASSOC INC	055/BLKT/RADIO REPAIR/055	-2,000.00
65	07/01/2021	11195	XPRESS WELLNESS LLC	055/BLKT/PRE- EMPLOYMENTPHYSICALS/055	1,300.00
95	07/29/2021	10243	WILJO INTERIORS INC	041/BLKT/PAINTING/041	-3,710.00
123	08/25/2021	34914	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	-5,000.00
158	10/15/2021	28505	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	-6,243.00
231	02/16/2022	10293	HOME DEPOT USA INC	055/SUPPLIES/055	-2,548.51
258	03/08/2022	35327	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	-5,000.00
Non-Payroll Total:					(\$32,193.17)
Payroll Total:					\$0.00
Report Total:					(\$32,193.17)