

Change Order Listing

Options: Fund(s): 11 General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/6/2025 - 4/9/2025, PO Range: 1 - 2612, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
214	07/01/2024	33738	IHEARTMEDIA & ENTERTAINMENT INC	180/BLKT/RADIO ADVERTISING/052	-3,000.00
223	07/01/2024	11656	LEE ENTERPRISES INC	180/BLKT/ADVERTISING/052	-4,000.00
349	07/01/2024	10715	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	-48,753.97
431	07/01/2024	11649	OKLAHOMA ATTORNEY GENERAL	191/BLKT/BOND/TRANSCRIPT FEE/ESAPP/050	-7,900.00
570	07/10/2024	10638	B SEW INN INC	412/BLKT/SUPPLIES/FACS/720	-1,000.00
805	08/06/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSE/TLC CONF/799	-5,235.51
941	08/15/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	-2,000.00
1073	08/28/2024	12474	AUTOMOTIVE SPECIALISTS OF BA INC	040/BLKT/PARTS/LABOR/40	-17,102.27
1426	09/24/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSES/TECHNOLOGY CONF/030	-1,993.53
1478	10/02/2024	39806	JP MORGAN CHASE BANK	563/BLANKET PO FOR FOOD/050	-2,701.20
2095	01/07/2025	11437	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	-20,000.00
2158	01/13/2025	41667	ZFX INC	155/BLKT/CONTRACT FOR FLYING SERVICES/720	-11,000.00
2331	02/03/2025	12695	TRANSARCTIC OF OKLAHOMA INC	040/BLKT/PARTS/LABOR/40	-1,224.45
2420	02/12/2025	39806	JP MORGAN CHASE BANK	180/SERVICE AGREEMENT/052	-2,400.00
2445	02/12/2025	35916	ASSOCIATED THEATRICAL CONTRACTORS	037/ PAC RIGGING REPAIR/ 051	1,295.70
2468	02/19/2025	53433	JENNA L DUPREE	412/BLKT/TRAVEL REIMBURSE/YOUTH EXPO/780	-1,150.00
2469	02/19/2025	54742	ERICA OMEGIA GOODSON	412/BLKT/TRAVEL RREIMBURSE/YOUTH EXPO/780	-1,375.00
2551	03/04/2025	28263	FULL COMPASS SYSTEMS	037/BLKT/TECHNICAL SUPPLIES FOR PAC/ 051	-3,176.55
2584	03/05/2025	936	CTBOOK HOLDINGS LLC	511/BOOKS/120	-1,875.15
Non-Payroll Total:					(\$134,591.93)
Payroll Total:					\$0.00
Report Total:					(\$134,591.93)