

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 6/2/2022 - 6/30/2022, PO Range: 1 - 2736, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2021	704300	SCHAFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/050	-1,048.66
14	07/01/2021	52425	DOMINIC J CAVITT	152/BLKT/MILEAGE REIMB/720	-1,132.07
15	07/01/2021	512070	DILLINGHAM, MORGAN	152/BLKT/MILEAGE REIMB/720	-1,121.60
19	07/01/2021	671540	KLEIN, TASHA	152/BLKT/MILEAGE REIMB/720	-1,200.00
42	07/01/2021	902	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	-3,487.04
44	07/01/2021	807	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	-3,624.70
47	07/01/2021	16390	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/ PRO/050	-1,401.01
49	07/01/2021	27673	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	-1,475.00
106	07/01/2021	902	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	-2,581.25
145	07/01/2021	29020	DARR EQUIPMENT LP	099/BLKT/EQUIP REPAIR/055	-5,000.00
147	07/01/2021	14602	OVERHEAD DOOR COMPANY OF TULSA INC	099/BLKT/REPAIR/055	-3,000.00
150	07/01/2021	164	DEEP SOUTH EQUIPMENT COMPANY	099/BLKT/EQUIP REPAIR/055	-3,295.45
151	07/01/2021	40600	PRO BATTERY INC	099/BLKT/BATTERIES/055	-5,000.00
190	07/01/2021	41564	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	-1,200.00
191	07/01/2021	34091	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	1,041.94
204	07/01/2021	10227	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/CMET/050	2,000.00
215	07/01/2021	41249	TYLER TECHNOLOGIES INC	794/BLKT/SOFTWARE MAINT/CMET/040	-13,466.96
265	07/01/2021	38753	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	-1,201.11
266	07/01/2021	39816	L3HARRIS TECHNOLOGIES INC	089/BLKT/RADIO REPAIRS/050	-2,500.00
267	07/01/2021	10221	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	-2,500.00
343	07/05/2021	20130	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	41,000.00
382	07/12/2021	16707	W W GRAINGER INC	040/MAIL SORTER/040	-1,738.71
408	07/13/2021	39641	eCAPITOL LLC	061/ANNUAL SUBSCRIPTION RENEWAL/050	-3,000.00
574	08/02/2021	41193	INSTRUCTURE INC	541/SUMMIT CANVAS PD/053	-1,000.00
674	08/11/2021	70499	APRIL LYNN LODES	456/BLKT/MILEAGE REIMB/720	-1,200.00
724	08/17/2021	20035	BAPS/COMMERCE CC	001/BLKT/INSTRUC SUPPLIES/520	-1,450.64
851	08/25/2021	14322	A NEW LEAF, INC.	152/BLKT/SPED/JOB TRAINING/720	-3,871.23
1077	09/20/2021	24208	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	-1,439.52
1523	11/18/2021	39806	JP MORGAN CHASE BANK	541/REGISTRATION/053	-1,016.00
1636	12/08/2021	528020	HILL, VIRGINIA	152/BLKT/MILEAGE REIMB/720	-1,178.78
1730	01/03/2022	24208	ADMIRAL EXPRESS	572/BLKT/PRINTERS & INK/053	-1,839.29
1793	01/11/2022	52928	KAYLA MURPHREE	094/BLKT/TUITION REIMB/220	-2,025.00
1892	01/24/2022	52993	KATLIN R MATHIS	094/BLKT/TUITION REIMB/150	-2,025.00
1941	01/28/2022	34985	PREMIERE PRESS	412/BROCHURES/PRINTS/720	-2,818.00
2118	02/28/2022	27952	B&H FOTO & ELECTRONICS CORPORATION	412/PRINTERS/GRAPHIC ARTS/720	-3,992.00
2175	03/07/2022	27420	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/ 050	-1,931.78

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PO No	Date	Vendor No	Vendor	Description	Amount
2262	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/200	-3,089.73
2263	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/110	-2,079.82
2264	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/120	-2,079.82
2265	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/125	-2,299.80
2266	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/135	-3,179.72
2267	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/140	-2,079.82
2268	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/ TWIG BOOKS/150	-2,629.77
2269	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/160	-2,409.79
2270	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/165	-2,649.77
2271	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/170	-3,429.70
2272	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/180	-3,099.73
2273	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/175	-3,089.73
2274	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/205	-2,869.75
2275	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/215	-2,079.82
2276	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/220	-2,869.75
2277	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/225	-2,629.77
2278	03/14/2022	16055	THOMPSON SCHOOL BOOK DEP	333/TWIG BOOKS/200	-5,639.51
2304	03/15/2022	11570	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	-2,528.90
2391	03/24/2022	16390	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/ PRO/050	-2,500.00
2392	03/24/2022	40546	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIR S/050	-2,500.00
2419	03/25/2022	27249	TWOTREES TECHNOLOGIES LLC	152/SPED/LAPTOPS/050	-6,816.00
2488	03/30/2022	37635	FUN AND FUNCTION	628/SPED/SENS EQUIP/525	-1,199.00
2522	04/01/2022	15410	SCHOLASTIC INC	367/BLKT/SUPPLIES/052	-5,000.00
2628	04/06/2022	39806	JP MORGAN CHASE BANK	563/BLKT/SUMMER SCHOOL FIELD TRIP ADMISSION/053	-1,200.00
2656	04/07/2022	39806	JP MORGAN CHASE BANK	511/BLKT/STUDENT BOOKS/205	-1,000.00
2697	04/27/2022	11093	SFP HOLDING INC	772/DSX ACCESS CONTROL/103	-1,220.00
2717	05/05/2022	37898	DSK INVESTMENTS LLC	772/CHAIN LINK FENCE/103	-3,449.00
2725	05/10/2022	39806	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	-15,000.00
2726	05/23/2022	59985	WHITNEY R ATKINSON	094/BLKT/TUITION REIMB/050	-1,635.00
2734	05/27/2022	13569	L & M OFFICE FURNITURE LLC	772/FURNITURE/103	-11,131.68

Non-Payroll Total: **(\$144,104.24)**

Payroll Total: **\$0.00**

Report Total: **(\$144,104.24)**