

## Change Order Listing

**Options:** Fund: Building Fund 21, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 5/6/2021 - 6/30/2021, PO Range: 1 - 276, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
36	07/01/2020	37961	CITY OF BROKEN ARROW	194/BLKT/INSPECTIONS/003	-1,000.00
37	07/01/2020	32576	WORKSPACE RESOURCE, INC.	194/BLKT/FURNITURE REPAIRS/052	-2,000.00
48	07/01/2020	10071	ABATEMENT SYSTEMS INC (ASI)	041/ASBESTOS INSPECTIONS/041	4,084.00
107	07/13/2020	10221	SR COMMUNICATIONS ASSOC INC	055/BLKT/RADIO REPAIR/055	-1,131.49
256	03/29/2021	36386	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	-1,375.90
263	04/01/2021	39806	JP MORGAN CHASE BANK	041/BLKT/SUPPLIES/EQUIP/041	1,900.00
<b>Non-Payroll Total:</b>					<b>\$476.61</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$476.61</b>