

Change Order Listing

Options: Fund: April 2021 Bond 32, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 6/2/2022 - 6/30/2022, PO Range: 1 - 314, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
36	07/12/2021	11223	CAROLINA BIOLOGICAL SUPPLY	102/BLKT/SCIENCE EQUIPMENT/780	-6,752.60
44	07/12/2021	40546	LINEAR COMMUNICATIONS INC	163/ERATE/NETWORK CABLE/FIBER/INSTAL/220	-5,301.00
65	07/26/2021	11250	C & C TILE & CARPET CO	041/FLOORING/REMOVE/REPLAC E/720	-10,018.00
77	08/02/2021	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	-7,884.00
82	08/02/2021	39806	JP MORGAN CHASE BANK	102/EQUIPMENT/780	-5,080.00
105	08/24/2021	15388	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	-2,651.00
159	10/13/2021	41545	AUTOMATIC PROTECTION SYSTEMS CORP	041/FIRE ALARM PANEL UPGRADE/105	-4,116.00
160	10/13/2021	41545	AUTOMATIC PROTECTION SYSTEMS CORP	041/FIRE ALARM PANEL UPGRADE/140	-4,116.00
161	10/13/2021	41545	AUTOMATIC PROTECTION SYSTEMS CORP	041/FIRE ALARM PANEL UPGRADE/530	-4,116.00
162	10/13/2021	41545	AUTOMATIC PROTECTION SYSTEMS CORP	041/FIRE ALARM PANEL UPGRADE/135	-4,116.00
163	10/13/2021	41545	AUTOMATIC PROTECTION SYSTEMS CORP	041/FIRE ALARM PANEL UPGRADE/200	-4,116.00
186	11/15/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	160/SOFTBALL UNIFORMS/EQUIP/003	-8,101.62
202	12/01/2021	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	-12,348.00
265	02/15/2022	39816	L3HARRIS TECHNOLOGIES INC	041/NEW RADIOS/041	-8,872.50
279	03/01/2022	14098	MURRAY WOMBLE INC	041/NEW SCOREBOARD/720	-47,950.00
280	03/01/2022	34009	ARROWHEAD TRUCK EQUIPMENT INC	041/BLADE PLOWS/041	-29,540.00
282	03/01/2022	11439	NABHOLZ CONSTRUCTION CO	041/RUBBER FLOORING/059	-18,859.79
287	03/11/2022	11250	C & C TILE & CARPET CO	041/RUBBER FLOORING/720	-24,583.00
290	03/15/2022	12262	FORD AUDIO-VIDEO SYSTEMS LLC	160/MICROPHONE/003	-1,014.00
293	03/25/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/BOYS BASKETBALL UNIFORMS/003	-6,814.97
294	03/25/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/BOYS WRESTLING UNIFORMS/003	-6,290.90
295	03/25/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/WOMENS WRESTLING UNIFORMS/003	-6,493.21
296	03/25/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/WOMENS BBALL UNIFORMS/003	-6,840.00
301	04/04/2022	11019	ICE MAKER SALES & SERVICE INC DBA	041/ICE & WATER DISPENSER/505	-5,510.00
306	04/06/2022	10243	WILJO INTERIORS INC	041/PREP/PAINT/059	-11,560.00
307	04/06/2022	11614	OMNI MECHANICAL SERVICES LLC	041/INSTALL/EQUIPMENT/160	-74,887.00
308	04/06/2022	11589	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/720	-22,825.00
309	04/11/2022	11441	HIGH POINT NETWORKS LLC	163/E-RATE/EXTREME PRODUCTS & MAINTENANCE/HPN	-294,715.00
310	04/18/2022	14602	OVERHEAD DOOR COMPANY OF TULSA INC	041/NEW CONCESSIONS DOORS/059	-6,999.40
311	04/21/2022	15388	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	-10,607.00
312	04/28/2022	11249	JOHN WHITAKER	041/CONCRETE WORK/700	-2,450.00
313	04/28/2022	35555	PIONEER FENCE CO., INC	041/CHAIN LINK FENCE/105	-6,672.00

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314	04/28/2022	41936	HARNESS ROOFING INC	041/NEW GUTTER/DOWNSPOUT/059	-4,781.00
				Non-Payroll Total:	(\$676,980.99)
				Payroll Total:	\$0.00
				Report Total:	(\$676,980.99)