

Change Order Listing

Options: Fund: Building Fund 21, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 6/3/2021 - 6/30/2021, PO Range: 1 - 278, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
14	07/01/2020	11968	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	-2,150.00
35	07/01/2020	27259	WALLACE DESIGN COLLECTIVE, PC	194/REPAIRS/SLAB-ON- GRADE/165	-4,661.02
116	07/20/2020	38906	SPECTRUM CORP	194/BLKT/SCOREBOARD MAINT/003	-3,733.76
117	07/20/2020	12262	FORD AUDIO-VIDEO SYSTEMS LLC	194/BLKT/PREVENTIVE MAINT/003	-2,240.00
140	07/28/2020	41545	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUI/REPAIR/INSPEC/055	-1,980.42
234	02/12/2021	37205	TULSA COUNTY ANNEX	194/PICTURES/PRINTING/ESC/PAC /050	-1,200.00
239	02/26/2021	13569	L & M OFFICE FURNITURE LLC	194/BLKT/TEACHER FURNITURE/525	-95,000.00
256	03/29/2021	36386	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	1,364.70
262	04/01/2021	30152	FLINTCO, INC.	194/BLKT/CONSTRUCTION SERVICES/780	-9,756.00
Non-Payroll Total:					(\$119,356.50)
Payroll Total:					\$0.00
Report Total:					(\$119,356.50)