

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 3/3/2022 - 6/30/2022, PO Range: 1 - 2159, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2021	38287	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	4,973.02
40	07/01/2021	29115	LYNXSYSTEMS LLC	163/BLKT/AUDIO EQUIPMENT/REPAIRS/030	-3,000.00
45	07/01/2021	26525	ALL HOURS COMPUTER SERVICE	163/BLKT/DISTRICT PRINTER REPAIR/030	-1,000.00
49	07/01/2021	27673	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	-2,825.00
53	07/01/2021	38145	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/BLKT/EQUIPMENT/REPAIR/TE CH SUPPORT/050	-2,000.00
58	07/01/2021	20754	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/ 050	-2,000.00
84	07/01/2021	29640	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP/DOC/REV IEW/052	-1,705.00
96	07/01/2021	407	PIRAINO CONSULTING INC	163/BLKT/PARTS/REPAIRS/INSTLL/ PRJCTS/050	-3,000.00
112	07/01/2021	40655	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	-2,495.73
119	07/01/2021	39806	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAI RS/040	3,373.08
120	07/01/2021	13569	L & M OFFICE FURNITURE LLC	040/BLKT/FURNITURE/040	-5,000.00
121	07/01/2021	29359	MURPHY SANITARY SUPPLY LLC	040/BLKT/CLEANING/SANITIZING SUPPLIES/040	-3,000.00
191	07/01/2021	34091	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	-1,041.94
211	07/01/2021	40340	SMG TULSA - COX BUSINESS CENTER	008/BLKT/RENTAL/GRADUATION/ CMET/720	-42,000.00
288	07/01/2021	41589	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	-2,800.00
302	07/01/2021	41592	NORTHEASTERN STATE UNIVERSITY	101/BLKT/LEASE/050	8,074.87
463	07/26/2021	10221	SR COMMUNICATIONS ASSOC INC	040/BLKT/RADIOS/REPAIR/040	-1,000.00
481	07/26/2021	16055	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	-1,747.57
570	08/02/2021	27420	CDW LLC	001/CLASSROOM TECH/110	-1,661.40
750	08/17/2021	16055	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	-30,082.56
752	08/17/2021	20035	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/220	-6,500.00
803	08/20/2021	20035	BAPS/COMMERCE CC	001/BLKT/INSTRUCTIONAL MATERIALS/110	-1,876.50
971	09/08/2021	10221	SR COMMUNICATIONS ASSOC INC	040/BLKT/RADIO REPAIR/040	-2,000.00
1256	10/12/2021	11410	THE PC LANDING ZONE INC	089/BLKT/SAFESCHOOL ID REPAIRS/050	-1,375.00
1393	11/01/2021	38778	COLLEGE BOARD	010/PSAT 8/9 GRADE FEE/MS	2,386.00
1504	11/15/2021	28674	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	2,784.37
1520	11/18/2021	37748	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	-2,477.16
1548	11/22/2021	40297	ALLIED 100, LLC	089/ELECTRD PAD/BATTERY ADLT/PEDS/SITES	-3,979.80
1798	01/11/2022	26406	VINER ENTERPRISES INC	040/BLKT/PARTS/040	-3,230.21
1860	01/20/2022	14453	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	-1,000.00

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PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	(\$107,206.53)
				Payroll Total:	\$0.00
				Report Total:	(\$107,206.53)