

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 2/2/2022 - 6/30/2022, PO Range: 1 - 1980, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
106	07/01/2021	902	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	-18,500.00
162	07/01/2021	10221	SR COMMUNICATIONS ASSOC INC	041/BLKT/RADIO REPAIR/041	-1,000.00
213	07/01/2021	28177	TULSA TECHNOLOGY CENTER	794/ESCHOOL NETWORK/CMET/SEC/ELEM	-103,000.00
289	07/01/2021	39115	e3 DIAGNOSTICS INC	125/BLKT/AUDIOMETER CALIBRATION/052	-1,000.00
345	07/05/2021	41808	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	-2,639.57
475	07/26/2021	10638	B SEW INN INC	412/BLKT/SUPPLIES/720	-1,000.00
566	08/02/2021	10221	SR COMMUNICATIONS ASSOC INC	041/BLKT/RADIO REPAIRS/SUPP/041	-1,500.00
583	08/03/2021	39816	L3HARRIS TECHNOLOGIES INC	041/BLKT/RADIO REPAIR/SUPP/041	-2,352.00
769	08/18/2021	28520	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	-1,937.92
854	08/25/2021	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	-1,750.00
1097	09/21/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/720	-5,354.99
1255	10/12/2021	20035	BAPS/COMMERCE CC	001/BLKT/INSTRUCTIONAL SUPPLIES/225	-1,900.00
1460	11/09/2021	11439	NABHOLZ CONSTRUCTION CO	412/PROJECT/INSTALL/700	-37,376.00
1624	12/07/2021	40297	ALLIED 100, LLC	089/ELECTRODE PAD/BATTERY PEDIATRIC/SITES	-4,737.19
Non-Payroll Total:					(\$184,047.67)
Payroll Total:					\$0.00
Report Total:					(\$184,047.67)