Broken Arrow Public Schools

Change Order Listing

Options: Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 5/2/2024 - 6/30/2024, PO Range: 1 - 2949, Minimum Amount Change: $1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
109	07/01/2023	35942	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	-2,940.00
332	07/01/2023	24208	ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/050	-1,732.86
378	07/01/2023	24208	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	-2,121.88
452	07/01/2023	11708	ROWAN CORNIL INC	099/BLKT/EQUIPMENT REPAIR/055	-4,824.16
453	07/01/2023	13547	LIBERTY FLAGS INC	100/BLKT/FLAGS/055	-1,556.75
464	07/01/2023	101	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	-1,419.80
506	07/01/2023	38778	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/SECONDARY	-17,225.00
868	08/09/2023	33738	IHEARTMEDIA & ENTERTAINMENT INC	180/BLKT/RADIO ADVERTISING/052	-1,000.00
891	08/09/2023	39806	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	-1,690.66
975	08/15/2023	39806	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	-14,669.44
1107	08/28/2023	24208	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	-1,601.49
1593	10/05/2023	20035	BAPS/COMMERCE CC	001/BLKT SUPPLIES/EQUIPMENT/510	-1,000.00
1659	10/12/2023	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/052	-2,301.16
1722	10/24/2023	39806	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	-3,000.00
1739	10/25/2023	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	-1,321.00
1870	11/09/2023	39806	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/TESOL CONF/053	-1,478.82
1892	11/14/2023	39806	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPEN/APAP CONFERENCE/015	-1,047.82
1932	11/21/2023	39806	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/NAELPA CONF/053	-1,262.90
2159	01/16/2024	39806	JP MORGAN CHASE BANK	563/BLKT/TRAVEL EXPENSES/NJOMA/799	-1,900.00
2354	02/08/2024	10364	PENSION SOLUTIONS INC	180/SERVICE AGREEMENT/050	-1,720.00
2566	03/11/2024	39806	JP MORGAN CHASE BANK	160/BLKT/STAFF TRAVEL/003	-1,500.00
2699	03/29/2024	10698	SHREDDERS INC	100/BLKT/DISTRICTSHREDDING/055	-5,185.00
2831	04/04/2024	20035	BAPS/COMMERCE CC	412/VOAG/DUES/780	-1,414.00
				Non-Payroll Total:	**($73,912.74)**
				Payroll Total:	**$0.00**
				Report Total:	**($73,912.74)**