

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 3/3/2022 - 6/30/2022, PO Range: 1 - 253, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2021	41545	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/PARTS/SUPPLIES/SERVICES/041	-9,610.00
6	07/01/2021	10674	BARRIER ENTERPRISES INC	041/BLKT/ELECTRICAL CONTRACTOR/041	-5,000.00
9	07/01/2021	38234	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	-1,653.73
11	07/01/2021	33112	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/REPAIRS/SERVICES/041	-1,000.00
19	07/01/2021	10668	RAFTER H BAR WELDING SERVICE LLC	041/BLKT/WELDING/041	-2,500.00
21	07/01/2021	14098	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	-5,030.00
31	07/01/2021	37076	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	-13,990.00
81	07/12/2021	27848	MCCOLLOUGH ENTERPRISES INC	041/BLKT/LEAK DETECTION/041	-1,110.00
127	08/26/2021	11019	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICE/041	-2,296.68
130	09/01/2021	27673	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	-3,000.00
173	11/09/2021	164	DEEP SOUTH EQUIPMENT COMPANY	041/BLKT/REPAIRS/SERVICE/PARTS/041	-3,000.00
177	11/19/2021	11019	ICE MAKER SALES & SERVICE INC DBA	041/ICE & WATER DISPENSER/725	-4,670.00
192	12/07/2021	11150	MOODY SCOREBOARDS, LLC	041/BLKT/REPAIRS/SERV/PARTS/041	-1,468.51
197	12/13/2021	33686	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	-6,500.00
201	01/03/2022	35555	PIONEER FENCE CO., INC	041/BLKT/FENCING/SERVICES/REPAIRS/041	-1,000.00
221	02/03/2022	28294	TRANE US INC	041/MOTOR/520	-1,286.71
Non-Payroll Total:					(\$63,115.63)
Payroll Total:					\$0.00
Report Total:					(\$63,115.63)