

Change Order Listing

Options: Fund: Building Fund 21, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 3/7/2024 - 6/30/2024, PO Range: 1 - 298, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2023	41776	ACURA NEON INC	041/BLKT/REPAIRS/SERV/PARTS/041	-2,000.00
4	07/01/2023	28505	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	-2,038.75
7	07/01/2023	1344	BEENE SERVICES LLC	041/BLKT/CONTRACTOR SERVICES/041	-5,000.00
13	07/01/2023	11468	CALEMA LLC	041/BLKT/CONTRACTOR SERVICES/041	-2,288.00
33	07/01/2023	33686	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	-2,000.00
35	07/01/2023	11467	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	-3,350.00
36	07/01/2023	41558	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR PARTS/REPAIRS/041	-3,000.00
46	07/01/2023	14602	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERV/041	-1,297.00
60	07/01/2023	11474	R&R SYSTEM SERVICES LLC	041/BLKT/EMS SERVICES/041	-1,000.00
84	07/01/2023	10148	A & D SUPPLY CO. LLC	055/BLKT/CEILING TILES/055	-3,000.00
124	07/19/2023	37076	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	-7,555.00
141	08/11/2023	12133	T5 ELECTRIC, LLC	041/BLKT/CONTRACTOR SERVICES/041	-1,810.00
149	08/18/2023	38269	GSHELMS & ASSOCIATES	041/BLKT/DESIGN SERVICES/700	-17,600.00
196	10/17/2023	12702	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	-1,532.54
230	11/30/2023	10672	MILL AVE INC	041/BLKT/RESTORATION SERVICES/041	-3,000.00
231	12/04/2023	11484	GREG BRYANT ENTERPRISES INC	041/BLKT/REPAIRS/SERV/PARTS/041	-1,125.00
265	01/19/2024	27673	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	-5,000.00
278	02/02/2024	12333	EMPIRE ROOFING OF OKLAHOMA INC	041/BLKT/ROOFING SERVICES/041	-1,188.09

Non-Payroll Total: (\$63,784.38)

Payroll Total: \$0.00

Report Total: (\$63,784.38)