

Change Order Listing

Options: Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 5/30/2024 - 6/19/2024, PO Range: 1 - 2965, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
63	07/01/2023	14902	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	-819,803.48
121	07/01/2023	38287	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	-6,682.48
194	07/01/2023	24208	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	-1,038.31
219	07/01/2023	10993	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	-26,881.31
367	07/01/2023	24208	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	-1,117.01
524	07/06/2023	193	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/050	-1,000.00
839	08/03/2023	32097	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	-30,000.00
999	08/16/2023	10222	TSHA INC	152/BLKT/SPED/SERVICES/799	-2,000.00
1194	08/31/2023	10893	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	-13,881.25
1580	10/04/2023	10893	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	-1,812.50
1894	11/14/2023	39806	JP MORGAN CHASE BANK	613/BLKT/SPED/REGISTRATION/7 99	-1,000.00
2283	02/01/2024	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSE/LRP ANNUAL CONF/050	-5,193.60
2431	02/26/2024	11908	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	-12,020.00
2540	03/07/2024	20035	BAPS/COMMERCE CC	563/BLANKET FOR SUPPLIES/050	-2,017.89
2729	04/02/2024	27679	B & L PRINTING	424/BLKT/PRINTING/799	-3,500.00
2761	04/03/2024	39806	JP MORGAN CHASE BANK	563/BLANKET FOR FOOD/050	-2,000.00
Non-Payroll Total:					(\$929,947.83)
Payroll Total:					\$0.00
Report Total:					(\$929,947.83)